



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-09-109
Date 09/28/2022
Project Annual Subscription of Firewall for new SMWD's Building

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Request (PR/WR) was received by the procurement with the following details:

PR /WR Nos.	A-2022-08-021
Division/Section	Administrative Division
Purpose	To provide security system to prevent unauthorized access into or out of a computer network
Total ABC	₱280,000.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the 2016 Revised Implementing Rules and Regulations (IRR) of Republic ACT (RA) 9184

Mode Of Procurement	Scientific, Scholarly or Artistic Work
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WHEREAS, The Purchase/Work Requests (PR/WR) was approved by the Head of the Procuring Entity (HOPE) and the procurement activity thereby started;

WHEREAS, the Request for Quotation (RFQ) was published in the Philgeps and in the website of the Procuring Entity as stated in RA 9184.

Ads/ Posting Date	N/A
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WHEREAS, the suppliers of known qualifications have responded and submitted the quotations. All quotations were considered and verified if in compliance with specifications and have the submitted documentary requirements needed.

Abstract of Quotation No.	N/A
Date	N/A

NOW, THEREFORE, with the foregoing findings, we the members of the BAC, hereby RESOLVED, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project with

the following details as the ^{supplier who} could undertake the project at most advantageous terms to the agency

Supplier	PLDT, INC.
Contract Cost	₱276,876.30
Name of Project	Annual Subscription of Firewall for new SMWD's Building

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 28th day of Sept. Year 2022

Sgd.

 Maria Leonora S. Romarate
 BAC - Chairperson

Sgd.

 Mark Lackie D.J Porciuncula
 BAC Member - Financial

Sgd.

 Mary Diana S. Dela Cruz
 BAC Member - Legal

Sgd.

 Jasmin L. Jose
 BAC End-User

Sgd.

 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Approved by:

Sgd.

 Engr. Carlos N. Santos Jr.
 General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2022-09-084

September 28, 2022

Ms. Danita May Mateo-Carlos
Relationship Manager
PLDT INC.
5th Flr. LV Locsin Bldg., Ayala cor. Makati Ave., Makati City

ANNUAL SUBSCRIPTION OF FIREWALL FOR NEW SMWD'S BUILDING

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

BAC Resolution No. : PROC-BCR-2022-09-109
Contract Cost : ₱276,876.30
Amount in Words : TWO HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED SEVENTY SIX & THIRTY CENTAVOS
Purchase/Work Order No. : W.O#2022-09-0064
Date Issued : 09/28/2022

You are to sign or confirm this Notice of Award and deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager

Conforme:

Printed Name: Danita May Mateo-Carlos
Signature: Sgd.
Date : _____

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE."





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-09-083

September 28, 2022

Ms. Danita May Mateo-Carlos
Relationship Manager
PLDT INC.
5th Flr. LV Locsin Bldg., Ayala cor.
Makati Ave., Makati City

This is to inform you that Purchase/Work Order stated below has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

Project Name : ANNUAL SUBSCRIPTION OF FIREWALL FOR NEW SMWD'S BUILDING
Purchase/Work Order No. : W.O#2022-09-0064
Date Approved : 09/____/2022
Contract Cost : ₱276,876.30
Amount in Words : TWO HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED SEVENTY SIX & THIRTY CENTAVOS

Very truly yours,

Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Danita May Mateo-Carlos
Signature: Sgd.
Date: _____

“YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE.”



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WORK ORDER

WR No.: A-2022-08-021 **Date:** 08/31/2022 **WO No.:** 2022-09-0064
AOQ No.: _____ **Date:** _____ **Philgeps Refence No.** _____ **Date:** 09/28/2022

The Work Order is hereby awarded to PLDT INC. with business address at 5th Floor,LV Locsin Building,Ayala,Makati City for work items as described below:

TIN: 000-488-793-000 **VAT** **NON-VAT** **Mode of Procurement** Scientific,Scholarly or Artistic Work,Exclusive Technology **Payment Term:** Check Payment

No.	Work Items	Quantity	Unit	Amount	Condition
1	Payment of Firewall annual subscription for New SMWD Building. Firewall is a security system designed to prevent unauthorized access into or out of a computer network. • Annual subscription of Firewall for Santa Maria Water District - with Email and Webserver Protection License for 1 year - Remote installation - with Maintenance/Technical Support	1	LOT	276,876.30	Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered services

Total Agreed Price: **₱ 276,876.30**

Prepared by: Sgd. Marichu Y. Ferrer <i>Procurement Assistant</i>	Checked and Verified by: Sgd. Jasmin L. Jose <i>End-User/Implementing Unit</i>	Certified Funds Available: Sgd. Jovita I. Dalmacio <i>Department Manager B - AFGS</i>	Approved for Implementation: Sgd. Engr. Carlos N. Santos Jr. <i>General Manager</i>	Conforme: Sgd. Ms. Danita May Mateo-Carlos <i>Supplier/Contractor</i>
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Fund Cluster: HOOE **BUR No.** 22-09-0994 **Date:** 9/28/22
Funds Available: ₱ 276,876.30 **Amount:** ₱ 276,876.30