



BAC Resolution No. PROC-BCR-2022-11-133
Date 11/29/2022
Project **PROCUREMENT OF ANDROID TV AND SOLID-STATE DRIVE**

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.	GS-2022-11-060
Division/Section	General Services Division
Purpose	To be installed in the new building for monitoring purposes
Total ABC	₱384,000.00 ✓

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	Small Value Procurement
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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	11/23/2022
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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.	A2022-296
Date	11/29/2022

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	Most responsive and compliant with the technical specifications
Supplier	XITRIX COMPUTER CORPORATION ✓
Contract Cost	₱380,800.00 ✓
Name of Project	PROCUREMENT OF ANDROID TV AND SOLID-STATE DRIVE ✓

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 29th day of Nov. Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mark Lackie D.J Porciuncula
BAC Member - Financial

Sgd.

Mimis Kay Dayandayan
BAC End-User

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager



NOTICE OF AWARD

NOA-2022-12-113

December 12, 2022

Marlou B. Libao
Authorized Representative
XITRIX COMPUTER CORPORATION
#23 Detroit St. Cubao, Quezon City

PROCUREMENT OF ANDROID TV AND SOLID-STATE DRIVE

PR/WR: GS-2022-11-060

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-2022-11-133
Contract Cost	:	₱380,800.00
Amount in Words	:	Three Hundred Eighty Thousand Eight Hundred Pesos
Purchase/Work Order No.	:	B202212-0343
Date Issued	:	12/07/2022

You are to sign or confirm this Notice of Award and to 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: Marlou B. Libao
Signature: Sgd.
Date : _____

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





NOTICE TO PROCEED

NTP-2022-12-115

December 19, 2022

Marlou B. Libao
Authorized Representative
XITRIX COMPUTER CORPORATION
#23 Detroit St. Cubao, Quezon 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	:	PROCUREMENT OF ANDROID TV AND SOLID-STATE DRIVE
Purchase/Work Order No.	:	B202212-0343
Date Approved	:	12/17/2022
Contract Cost	:	₱380,800.00
Amount in Words	:	Three Hundred Eighty Thousand Eight Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Marlou B. Libao
Signature: Sgd.
Date: _____

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





Santa Maria WATER DISTRICT

12/07/22

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PURCHASE ORDER

Supplier: XITRIX COMPUTER CORPORATION
Address: #23 Detroit St. Cubao, Quezon City
TIN: 220-418-197-000 ☒ VAT ☐ NON-VAT
Philgeps Ref. No.: 9265522
Mode of Procurement: Negotiated Procurement - Small Value Procurement

P.O. No.: B202212-0343
Date: 12/07/2022
P.R. No.: GS-2022-11-060
Date: 11/07/22
AOQ No.: A2022-296
Date: 11/29/2022

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan
Date of Delivery: _____
Warranty: _____

Delivery Term: 7 days upon receipt of P.O
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7F-TVA	UNIT	TV ANDROID Size: 58 inch *** NOTHING FOLLOWS ***	16.0	23,800.00	380,800.00

(Total Amount in Words) Three Hundred Eighty Thousand Eight Hundred Pesos Only

380,800.00

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 item/s.

Conforme:

Sgd.
 Marlou B. Libao

Signature over Printed Name of Supplier

Date: Sgd.

Very truly yours.

Sgd.
 ENGR. CARLOS M. SANTOS JR.
 General Manager

Date: 12/17/22

Fund Cluster : 12/17/22
Funds Available : Department Manager B
12/9/22

ORS/BURS No. : 22-12-0395
Date of the ORS/BURS: 12-7-22
Amount : P 380,800.00