



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-11-129
Date 11/22/2022
Project **PROCUREMENT OF VARIOUS IT EQUIPMENTS**

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.	CS-2022-09-009/F-2022-10-013/GS-2022-09-009
Division/Section	Small Value Procurement
Purpose	To purchase various IT equipments to be used by field services and other SMWD employees
Total ABC	₱143,512.00

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**

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 **11/09/2022**

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. **A2022-291**
Date **11/22/2022**

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

Overall lowest quotation	
Supplier	THE VALUE SYSTEMS INTEGRATION, INC. ✓
Contract Cost	₱108,795.00 ✓
Name of Project	PROCUREMENT OF VARIOUS IT EQUIPMENTS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 22nd day of Nov. 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.

Mimis Kay D. Dayandayan
BAC End-User

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager

NOTICE OF AWARD

NOA-2022-12-110

December 05, 2022

Mark S. Magallanes
Managing Director
THE VALUE SYSTEMS INTEGRATION, INC.
Ground Flr. CVMC Bldg. 3434 Ramon Magsaysay Blvd. Brgy. 627, Zone 063 Sta. Mesa, Manila

PROCUREMENT OF VARIOUS I.T EQUIPMENTS

PR/WR: CSD-2022-09-009, F-2022-10-013, GS-2022-10-056

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-2022-11-128
Contract Cost : ₱108,795.00
Amount in Words : One Hundred Eight Thousand Seven Hundred Ninety Five Pesos
Purchase/Work Order No. : B202212-0341
Date Issued : 12/05/2022

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: Kemberly A. Cambri
Signature: Sgd.
Date : _____

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





Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-12-108

December 07, 2022

Mark S. Magallanes
Managing Director
THE VALUE SYSTEMS INTEGRATION, INC.
Ground Flr. CVMC Bldg. 3434 Ramon Magsaysay Blvd. Brgy. 627, Zone 063 Sta. Mesa, Manila

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 VARIOUS I.T EQUIPMENTS
Purchase/Work Order No. : B202212-0341
Date Approved : 12/06/2022
Contract Cost : ₱108,795.00
Amount in Words : One Hundred Eight Thousand Seven Hundred Ninety Five Pesos

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:

Printed Name: Kemberly A. Cambri
Signature: Sgd.
Date: _____

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



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12/05/22

PURCHASE ORDER

Supplier: THE VALUE SYSTEMS INTEGRATION, INC.	P.O. No.: B202212-0341
Address: Ground Flr. CVMC Bldg 3434 Ramon Magsaysay Blvd. Brgy. 627, Zone 063 Sta. Mesa, Manila	Date: 12/05/2022
TIN: 010-628-592-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: CSD-2022-09-009, F-2022-10-013, CG-2022-10-056
Philgeps Ref. No.: 9203553	Date: 09/22/22, 10/26/22, 10/24/22
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2022-291
	Date: 11/22/2022

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	Delivery Term: For Pick-up
Date of Delivery:	Payment Term: Check Payment upon Pick-up
Warranty:	Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7F-ATD	PC	ANDROID TABLET DEVICE REDMI Pad 6+128 Moonlight Silver	5.0	15,999.00	79,995.00
4F-PB	UNIT	POWERBANK 20,000 mAh	8.0	1,600.00	12,800.00
5F-EHD2	UNIT	EXTERNAL HARD DRIVE 2TB Seagate Expansion	2.0	4,450.00	8,900.00
5F-MN	PC	MONITOR 22" Samsung LF22T350FHEXXP	1.0	7,100.00	7,100.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) One Hundred Eight Thousand Seven Hundred Ninety Five Pesos Only	P 108,795.00
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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:	Very truly yours,
Sgd. Kemberly A. Cambri	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: Sgd.	Date: <i>[Signature]</i>

Fund Cluster: Jovital Dalmacio <i>MOOE</i>	ORS/BURS No.: 22-12-0393
Funds Available: Department Manager B <i>12/6/22</i>	Date of the ORS/BURS: 12/5/22
	Amount: P 108,795.00