



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2023-05-080
Date 05/29/2023
Name of Project **SUPPLY & DELIVERY OF VARIOUS IT EQUIPMENT**

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-2023-04-030
Division/Section	GENERAL SERVICES DIVISION
Purpose	To purchase ICT equip & accessories for the OGM ✓
Total ABC	₱192,040.00

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	04/29/2023
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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.	A2023-106
Date	05/26/2023

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,

LOWEST OVERALL COST FOR ICT EQUIPMENT & ACCESSORIES, LEADING RESELLER OF THE BEST BRAND TABLET COMPUTER

Supplier	POWER MAC CENTER, INC. ✓
Contract Cost	₱119,145.00 ✓
Payment Terms	check payment

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 26th day of May Year 2023

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

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





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2023-06-057

June 06, 2023

Lawrence C. Sison
President
POWER MAC CENTER, INC.

427-429 4/F Annex I Bldg., SM City North EDSA at
Santa Cruz, Quezon City

SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT

PR/WR: GS-2023-04-030

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-2023-05-080
Contract Cost : ₱119,145.00
Amount in Words : One Hundred Nineteen Thousand One Hundred Forty Five Pesos
Purchase/Work Order No. : B202306-0126
Date Issued : 06/05/2023

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: Eliza Pongpong

Signature: Sgd.

Date : _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2023-06-055

June 08, 2023

Lawrence C. Sison
President
POWER MAC CENTER, INC.
427-429 4/F Annex I Bldg. SM City North Edsa, Santo Cristo, 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 : SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT
Purchase/Work Order No. : B202306-0126
Date Approved : 06/07/2023
Contract Cost : ₱119,145.00
Amount in Words : One Hundred Nineteen Thousand One Hundred Forty Five Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: Eliza Pongpong

Signature: Sgd.

Date: _____



Santa Maria WATER DISTRICT

06/05/23

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PURCHASE ORDER

Supplier: <u>POWER MAC CENTER INC</u>	P.O. No.: <u>B202306-0126</u>
Address: <u>423-424 4/F Annex J Bldg. SM city North edsa, Santo Cristo Q.C</u>	Date: <u>06/05/2023</u>
TIN: <u>004-451-692-024</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>GS-2023-04-030</u>
Philgeps Ref. No.: <u>9743278</u>	Date: <u>04/11/23</u>
Mode of Procurement: <u>Negotiated Procurement - Small Value Procurement</u>	AOQ No.: <u>A2023-106</u>
	Date: <u>05/26/2023</u>

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

Place of Delivery: <u>GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan</u>	Delivery Term: <u>For Pick-up</u>
Date of Delivery: _____	Payment Term: <u>Check Payment before Picl</u>
Warranty: _____	Form of Payment: <u>Check Payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4F-CASEIOS	PC	CASE FOR IOS TABLET COMPUTER	1.0	3,490.00	3,490.00
4F-MKBIOST	PC	MAGIC KEYBOARD FOR IOS TABLET COMPUTER For Ipad Pro 12.9" (6th Gen) - US-E	1.0	21,990.00	21,990.00
4F-PENIOST	PC	PENCIL FOR IOS TABLET COMPUTER compatible with Ipad Pro 2022 12.9i	1.0	8,990.00	8,990.00
7F-TBLT	UNIT	TABLET COMPUTER 12.9inches; 128gb ; wifi + cellular	1.0	78,990.00	78,990.00
4F-TGIOSTC	PC	TEMPERED GLASS FOR IOS TABLET COMPUTER 12.9inches	1.0	2,190.00	2,190.00
4F-USBHIOS	PC	USB HUB FOR IOS TABLET COMPUTER USB C hub Ethernet, USB C 4k@60Hz *** NOTHING FOLLOWS *** HDMI adapter, 5 in 1 multiport Type C adapter, 1 gbps 10W PD USB Dock	1.0	3,495.00	3,495.00

(Total Amount in Words) One Hundred Nineteen Thousand One Hundred Forty Five Pesos Only P119,145.00

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.
Eliza Pongpong
Signature over Printed Name of Supplier

Date: _____

Very truly yours,
Sgd.
ENGR. CARLOS N. SANTOS JR.
General Manager
Date: 6/7/23

Fund Cluster : <u>Jovita I. Dalmacio</u>	ORS/BURS No. : _____
Funds Available : <u>Department Manager B</u>	Date of the ORS/BURS: _____
<u>6/7/23</u>	Amount : _____