



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-10-187
Date 10/17/2024
Name of Project SUPPLY AND DELIVERY OF DOCUMENT SCANNER AND LED MONITOR

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.	PR# GS-2024-10-089 & 091
Division/Section	GENERAL SERVICES DIVISION
Purpose	To replaced defective scanner of the Procurement Section and monitor of Queuing System & CCTV
Total ABC	₱79,858.50

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. 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	10/12/2024
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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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2024-10-293
Date	10/17/2024

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,

IN COMPLIANCE AND RESPONSIVE OFFER, ITEMS ARE AVAILABLE UPON RECEIPT OF PO

Supplier	AGILE TECHFRONTIER CORPORATION ✓
Contract Cost	₱71,700.00 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th day of October Year 2024

Sgd. *10/21/2024*
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. *10/21/2024*
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

Sgd. *10/18/2024*
 Atty. Idshua E. Bautista
 BAC Member -Legal

Sgd. *18 OCT 2024*
 Engr. Edgardo E. dela Torre, Jr.
 BAC Member - Technical

Sgd. *10/18/24*
 Raffy T. Santiago
 BAC Member - End user

Approved by: Sgd. *10/18/24*
Engr. Carlos N. Santos Jr.
 General Manager

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



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-10-149

October 22, 2024

Rodel Ayson
Assistant Sales Manager
AGILE TECHFRONTIER CORPORATION
LG-07 Peninsula Court Building 8735 Paseo de Roxas Corner, Makati Avenue Bel Air, Makati City

SUPPLY AND DELIVERY OF DOCUMENT SCANNER AND LED MONITOR

PR/WR: GS-2024-10-089, GS-2024-10-091

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-2024-10-187
Contract Cost : ₱71,700.00
Amount in Words : Seventy One Thousand Seven Hundred Pesos
Purchase/Work Order No. : B202410-0288
Date Issued : 10/22/2024

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: RODEL AYSON
Signature: Sgd.
Date: 10-31-24



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-10-148

October 30, 2024

Rodel Ayson
Assistant Sales Manager
AGILE TECHFRONTIER CORPORATION
LG-07 Peninsula Court Building 8735 Paseo de Roxas Corner, Makati Avenue Bel Air, 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 : SUPPLY AND DELIVERY OF DOCUMENT SCANNER AND LED MONITOR
Purchase/Work Order No. : B202410-0288
Date Approved : 10/29/2024
Contract Cost : ₱71,700.00
Amount in Words : Seventy One Thousand Seven Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: RODEL AYSON
Signature: Sgd.
Date: 10-31-24

Mj 10/30/24



Santa Maria WATER DISTRICT

10/22/24

PURCHASE ORDER

Supplier: AGILE TECHFRONTIER CORPORATION

P.O. No.: B202410-0288

Address: LG-07 Peninsula Court Building 8735 Paseo de Roxas Corner, Makati Avenue Bel Air, Makati City

Date: 10/22/2024

P.R. No.: GS-2024-10-089, GS-2024-10-091

TIN: 009-095-455-00000 VAT NON-VAT

Date: 10/03/24, 10/04/24

Philgeps Ref. No.: 11350539

AOQ No.: A2024-10-293

Mode of Procurement: Negotiated Procurement - Small Value Procurement

Date: 10/17/2024

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: 3-5 days upon receipt of P.O.

Date of Delivery: _____

Payment Term: 30 Days

Warranty: One (1) Year

Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7F-DS	UNIT	DOCUMENT SCANNER - Built-in ethernet, WiFi direct EPSON Workforce DS-790W/N: Scan speed up to 45 ppm / 90 ipm	1.0	52,000.00	52,000.00
5F-LMN32	PC	LED MONITOR 32" TCL; HD ready, year model 2024; HDMI ports: 2x HDMI 1.4, USB port: 1	2.0	9,850.00	19,700.00
*** NOTHING FOLLOWS ***					

(Total Amount in Words) Seventy One Thousand Seven Hundred Pesos Only

71,700.00

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.
RODEL AYSON
Signature over Printed Name of Supplier

Very truly yours.

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

Date: 10-31-24

Date: 10/29/24

Fund Cluster: Jovita M Dalmacio CAPEX / MICE
Funds Available: Department Manager B
10/24/24

ORS/BURS No.: 24-10-0322
Date of the ORS/BURS: 10/22/2024
Amount: 71,700.00