



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-12-204
Date 12/06/2024
Name of Project SUPPLY AND 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-2024-11-093
Division/Section	GENERAL SERVICES DIVISION
Purpose	To provide additional computer for the issuance of Requisition and Issuance Slip (RIS)
Total ABC	₱56,597.00

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	11/27/2024
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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.	A2024-12-324
Date	12/05/2024

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,

LOWEST AND COMPLIANT WITH THE SPECIFICATIONS

Supplier	AGILE TECHFRONTIER CORPORATION ✓
Contract Cost	₱50,907.08 ✓
Payment Terms	WITHIN 30 DAYS UPON RECEIPT OF THE ITEMS ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 6th day of December Year 2024

Sgd. ^{12/09/2024}
MARIA LEONORA S. ROMARATE
 BAC- Chairperson

Sgd. ^{12/10/2024}
 Mary Diana S. Dela Cruz, CPA
 BAC Member -Financial

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

Sgd. ^{12/06/2024}
 Atty/ Joshua E. Bautista
 BAC Member -Legal

Sgd. ^{12/9/2024}
 Atty/ W/ Santiago
 BAC Member - End user

Approved by:

Sgd. ^{12/15/24}
Engr. Carlos N. Santos Jr.
 General Manager
 "YOUR WATER. OUR OBLIGATION
 YOUR CONVENIENCE. OUR SERVICE."



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-12-159

December 16, 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 VARIOUS IT EQUIPMENTS
Purchase/Work Order No. : B202412-0328
Date Approved : 12/13/2024
Contract Cost : ₱50,907.08
Amount in Words : Fifty Thousand Nine Hundred Seven Pesos And Eight Centavos

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: _____



Santa Maria
WATER DISTRICT

NOTICE OF AWARD

NOA-2024-12-162

December 10, 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 VARIOUS IT EQUIPMENTS
PR/WR: GS-2024-11-093

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-2024-12-0203
Contract Cost : ₱50,907.08
Amount in Words : Fifty Thousand Nine Hundred Seven Pesos And Eight Centavos
Purchase/Work Order No. : B202412-0328
Date Issued : 12/10/2024

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: _____



PROCUREMENT PRIORITY

12/10/24

PURCHASE ORDER

Supplier: AGILE TECHFRONTIER CORPORATION	P.O. No.: B202412-0328
Address: LG-07 Peninsula Court Building 8735 Paseo de Roxas Corner, Makati Avenue Bel Air, Makati City	Date: 12/10/2024
TIN: 009-095-455-00000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: GS-2024-11-093
Philgeps Ref. No.: 11536119	Date: 11/11/24
Mode of Procurement: Negotiated Procurement - Small Value Procurement	AOQ No.: A2024-12-324
	Date: 12/05/2024

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: 10-15 days upon receipt of
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-DC2	UNIT	DESKTOP COMPUTER - Middle middle specifications	1.0	40,134.08	40,134.08
5F-MO2021	PC	MICROSOFT OFFICE LICENSE 2021 Professional	1.0	8,645.00	8,645.00
5F-UPS650	UNIT	UNINTERRUPTIBLE POWER SUPPLY 650 VA AWP AID650 Line Interactive, 4 SO	1.0	2,128.00	2,128.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) Fifty Thousand Nine Hundred Seven Pesos And Eight Centavos Only 50,907.08

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. RODEL AYSON	Sgd. ENGR. CARLOS N. SANTOS JR.
Signature over Printed Name of Supplier	General Manager
Date: _____	Date: 12/13/24

Fund Cluster : Jovita I. Dalmacio MOOE	ORS/BURS No. : 24-12-0369
Funds Available: Department Manager B	Date of the ORS/BURS: 12/11/2024
	Amount : 50,907.08