Santa Maria
WATER DISTRICT

NOTICE OF AWARD

NOA-2025-07-090

July 07, 2025

Albie P. Bautista
Account Manager
INFOWORX INC.
Unit 105 G/F W. Long Bldg.Mac Arthur Hi-way Cor.Sto. Cristo,Angeles City,Pampanga

SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR SANTA MARIA WATER DISTRICT
PR/WR: A-2025-01-001, A-2025-01-002, A-2025-03-013

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.	:	BCR-2025-06-111
Contract Cost	:	₱3,587,920.00
Amount in Words	:	Three Million Five Hundred Eighty Seven Thousand Nine Hundred Twenty Pesos
Purchase/Work Order No.	:	B202506-0177
Date Issued	:	06/26/2025

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: ______________________
Signature: ______________________
Date: ______________________

(044) 815-3363 / (044) 815-3238
smwdbulacan@yahoo.com
www.smwdbulacan.gov.ph
#302 J.P. Rizal St., Poblacion, Santa Maria, Bulacan

Santa Maria
WATER DISTRICT

NOTICE TO PROCEED

NTP-2025-07-087

July 07, 2025

Albie P. Bautista
Account Manager
INFOWORX INC.
Unit 105 G/F W. Long Bldg.Mac Arthur Hi-way Cor.Sto. Cristo,Angeles City,Pampanga

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 ICT EQUIPMENT FOR SANTA MARIA WATER DISTRICT
Purchase/Work Order No.	:	B202506-0177
Date Approved	:	07/07/2025
Contract Cost	:	₱3,587,920.00
Amount in Words	:	Three Million Five Hundred Eighty Seven Thousand Nine Hundred Twenty Pesos

Very truly yours,

Sgd

ENGR. CARLOS N. SANTOS, JR.
General Manager

I acknowledge receipt of this Notice on:
Printed Name: ______________________
Signature: ______________________
Date: ______________________

(044) 815-3363 / (044) 815-3238
smwdbulacan@yahoo.com
www.smwdbulacan.gov.ph
#302 J.P. Rizal St., Poblacion, Santa Maria, Bulacan

07/02/2025 3:20:46pm

Santa Maria WATER DISTRICT

07/02/2025

PROCUREMENT PRIORITY

PURCHASE ORDER

Supplier: INFOWORX INC.
Address: Unit 105 G/F W. Long Bldg Mac Arthur Hi-way Cor.Sto. Cristo,Angeles City,Pampanga
TIN: 004-845-988-00004 [X] VAT [ ] NON-VAT
Philgeps Ref. No.: 12075054
Mode of Procurement: NP-53.1 Two Failed Biddings

P.O. No.: B202506-0177
Date: 06/26/2025
P.R. No.: A-2025-01-001, A-2025-01-002, A-2025-03-013
Date: 01/16/2025, 01/13/2025, 03/11/2025
AOQ No.: A2025-06-151
Date: 06/04/2025

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: 45-90 days upon receipt of P.O
Payment Term: 30 Days
Form of Payment: Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7F-SVR	UNIT	SERVER HPE10545-04022025; DL380 G	1.0	978,710.00	978,710.00
5IT-NAS	UNIT	NETWORK ATTACHED STORAGE Synology DiskStation DS2422+	1.0	113,950.00	113,950.00
7IT-SOS	UNIT	SERVER OPERATING SYSTEM DG7GMGF0PWHC-0003 Windows	1.0	77,370.00	77,370.00
5F-MO2021	PC	MICROSOFT OFFICE LICENSE 2021 MS Office Home & Business 2024 A	21.0	12,640.00	265,440.00
5F-UPS650	UNIT	UNINTERRUPTIBLE POWER SUPPLY 650 VA 4 Socket; brand: APC BV6501-MS (	19.0	3,630.00	68,970.00
5F-MN	PC	MONITOR ACER V247YGbi 23.8 H" VGA + HD	4.0	4,870.00	19,480.00
A-CAKB	PC	KEYBOARD A4Tech KRS-85 Comfortable A-sha	10.0	350.00	3,500.00
5IT-NASHDD	UNIT	NETWORK ATTACHED STORAGE-HDD/SDD Iron Wolf Pro ST12000NT001	12.0	21,560.00	258,720.00
5IT-ACCPT	UNIT	ACCESS POINT U6-Mesh-Pro / U-PoE-at	2.0	14,000.00	28,000.00
5F-PA1	UNIT	PRINTER ALL IN ONE EPSON L5290 4 in 1 w/ ADF Wirele	1.0	13,410.00	13,410.00
(Total Amount in Words)					₱

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:

Signature over Printed Name of Supplier

Date:

Very truly you

Sgd

ENGR. CARLC SANTOS JR.
General Manager

Date: 7/7/25

Fund Cluster : CAPEX / MOOE
Funds Available : Jovita I. Dalmacio
Department Manager B
Sgd 7/8/25

ORS/BURS No. : 25-07-0195
Date of the ORS/BURS: 07/23/2025
Amount : 3,587,920.00

Sgd 1/3/26

Triplicate Copy: Supplier's Copy (1) Finance Copy (2) Gen Serv Copy (3)

Santa Maria
WATER DISTRICT

PURCHASE ORDER

Supplier:	INFOWORX INC.	**P.O. No.:**	B202506-0177
Address:	Unit 105 G/F W. Long Bldg.Mac Arthur Hi-way Cor.Sto. Cristo,Angeles City,Pampanga	**Date:**	06/26/2025
		P.R. No.:	A-2025-01-001, A-2025-01-002, A-2025-03-013
TIN:	004-845-988-00004 [X] **VAT** [ ] **NON-VAT**	**Date:**	01/16/2025, 01/13/2025, 03/11/2025
Philgeps Ref. No.:	12075054	**AOQ No.:**	A2025-06-151
Mode of Procurement:	NP-53.1 Two Failed Biddings	**Date:**	06/04/2025

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:**	45-90 days upon receipt of P.O
Date of Delivery:		**Payment Term:**	30 Days
Warranty:		**Form of Payment:**	Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
7OE-DS2	UNIT	DOCUMENT SCANNER A3 Workforce DS-70000	1.0	214,580.00	214,580.00
7F-DS	UNIT	DOCUMENT SCANNER Workforce DS-790WN	3.0	46,680.00	140,040.00
5F-EHD2	UNIT	EXTERNAL HARD DRIVE 2TB Seagate STKY2000402 2TB One to	3.0	4,340.00	13,020.00
5F-EHD8	UNIT	EXTERNAL HARD DRIVE 8TB One touch (HDD), STLC8000400	1.0	12,530.00	12,530.00
5F- EHD14	UNIT	EXTERNAL HARD DRIVE 14TB One touch (HDD) , STLC16000402	1.0	21,690.00	21,690.00
5F-PDLQ310	UNIT	PRINTER DOT MATRIX LQ310 EPSON LQ-310 Printer	2.0	14,900.00	29,800.00
7F-DC2	UNIT	DESKTOP COMPUTER - Middle - Brand: ACER with license operating system - paper license	17.0	58,310.00	991,270.00
7F-DC3	UNIT	DESKTOP COMPUTER - Maximum with license operating system - paper license	2.0	92,980.00	185,960.00
7F-L	UNIT	LAPTOP - MAXIMUM with license operating system - paper license	2.0	75,740.00	151,480.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words)	Three Million Five Hundred Eighty Seven Thousand Nine Hundred Twenty Pesos Only	3,587,920.00

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:

Signature over Printed Name of Supplier

Date:

Very truly yo

Sgd

ENGR. CARLOS N. SANTOS JR.

General Manager

Date: 7/7/25

Fund Cluster : Jovita I. Dalmacio CAPEX / MOOE	ORS/BURS No. :
Funds Available : Department Manager B	Date of the ORS/BURS:
Sgd 7/4/25	Amount :

ADM-PR 004
Mar 2021
Rev. 01

Santa Maria
WATER DISTRICT

BAC Resolution No. : BCR-2025-06-111
Date: : 6/18/2025

Project: : **SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR SANTA MARIA WATER DISTRICT**

BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase Request (PR) was received by the procurement with the following details:

PR Nos.:	: A-2025-01-001, A-2025-01-002,A-2025-03-013
Division/Section	: Administrative Section
Purpose	: Replacment of old computers and laptop, additionalserver,peripherals and licenses for additional computers and laptops
Total ABC	: ₱3,732,860.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2025 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	: TWO FAILED BIDDINGS

WHEREAS, The Purchase Requests (PR) 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	: 3/19/25/ 4/14/25/ 5/28/2025
Philgeps Reference No.	: 11896084/11964189/12075054

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.	: A2025-06-151
Date	: 6/4/2025

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,

Single Calculated And Responsive Quotation

Supplier	: INFOWORK INC.
Contract Cost	: ₱3,634,600.00
Payment Terms	: 30 days upon receipt of the items

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th of June Year 2025

Sgd 6/20/25
Maria Leonora S. Romarate
BAC- Chairperson

Sgd 6/19/2025
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd 06/19/2025
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

15JUN 2025
Sgd
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd 6/20/2025
Raffy A. Santiago
BAC Member - End-user

Approved by:

Sgd
Engr. Carlos N. Santos Jr.
General Manager

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

(044) 815-3363 / (044) 815-3238
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