



Santa Maria WATER DISTRICT

BAC Resolution No. BCR 2021-047-A
Date 07/16/2021
Project

Procurement of Various Disinfecting Materials
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.	CM 2021-06-017/GS-2021-04-016 & 07-025
Division/Section	CM & GS Division
Purpose	For cleaning and disinfection purposes
Total ABC	P108,999.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2021. 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 Shopping

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 07/08-13/2021

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.	A2021-120
Date	07/13/2021

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 Calculated and Responsive Quotation

Supplier	HAPPY LIFE ORGANICS PHILIPPINES, INC.
Contract Cost	P70,299.00
Name of Project	Procurement of Various Disinfecting Materials

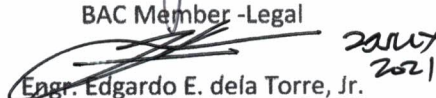
RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 16th of July Year 2021


ENGR. Gerson L. Francisco
BAC Member -Admin


Angelo G. Rosillas
BAC Member -End User


Maria Leonbra S. Romarate
BAC- Chairperson


Mary Djana S. Dela Cruz, CPA
BAC Member -Legal


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

Approved by: 
Engr. Carlos N. Santos Jr.
General Manager



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA- 2021-07-041-A

July 21, 2021

Joe Sevilla
President
HAPPY LIFE ORGANICS PHILIPPINES INC.
Blk.150 Lot 21 Triennale Casa Milan Subd.Greater Lagro 2, Q.C.

PROCUREMENT OF VARIOUS DISINFECTING MATERIALS

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 2021-047-A
Contract Cost : P70,299.00
Amount in Words : Seventy Thousand Two Hundred Ninety Nine Pesos
Purchase/Work Order No. : B202107-0162
Date Issued : 07/21/2021

You are to sign or confirm this Notice of Award and 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,

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Joe Sevilla
Signature: _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-07-041-A


July 21, 2021

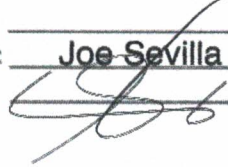
Joe Sevilla
President
HAPPY LIFE ORGANICS PHILIPPINES INC.
Blk.150 Lot 21 Triennale Casa Milan Subd.Greater Lagro 2, Q.C.

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 DISINFECTINE MATERIALS
Purchase/Work Order No. : B202107-0162
Date Approved : 05-Jul-21
Contract Cost : P70,299.00
Amount in Words : Seventy Thousand Two Hundred Ninety Nine Pesos

Very truly yours,


ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Joe Sevilla
Signature: 



Santa Maria
WATER DISTRICT

**PROCUREMENT
PRIORITY**

07/19/2021

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PURCHASE ORDER

Supplier: <u>HAPPY LIFE ORGANICS PHILIPPINES INC.</u>	P.O. No.: <u>B202107-0162</u>
Address: <u>Bldg. 150 Lot 21 Triennale Casa Milan Subd. Greater Lagro 2, Q.C.</u>	Date: <u>07/19/2021</u>
TIN: <u>000-678-000-000</u> <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	P.R. No.: <u>CM-2021-06-017, GS-2021-04-016,</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>GS-2021-07-025</u>
	Date: <u>06/09/2021, 04/21/2021,</u>
	AOQ No.: <u>07/07/2021</u>
	Date: <u>A2021-120</u>
	Date: <u>07/13/2021</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>7 days upon receipt of P.O.</u>
Date of Delivery: _____	Payment Term: <u>Check Payment upon delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
B-DIS	BTL	DISINFECTANT SPRAY <small>510ml; hospital grade; scent: crisp lir</small>	67.0	229.00	15,343.00
A-SSAB	BTL	ALCOHOL (BTL) <small>70% Ethyl, 500ml; Disinfectant/Antis</small>	480.0	69.00	33,120.00
A-SSHS	BTL	HAND SOAP <small>1Liter</small>	72.0	129.00	9,288.00
B-INS	CAN	INSECTICIDE <small>328g; odorless, multi insect killer</small>	36.0	138.00	4,968.00
A-SSA	GAL	ALCOHOL <small>70% Ethyl</small>	20.0	379.00	7,580.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) <u>Seventy Thousand Two Hundred Ninety Nine Pesos Only</u>	P <u>70,299.00</u>
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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.

<p>Conforme:</p> <div style="text-align: center;"> <u>Joe Sevilla</u> Signature over Printed Name of Supplier </div> <p>Date: _____</p>	<p>Very truly yours,</p> <u>ENGR. CARLOS N. SANTOS JR.</u> General Manager Date: <u>7/21/21</u>
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Fund Cluster: <u>MUAE</u>	ORS/BURS No. : <u>21-07-0174</u>
Funds Available: <u>₱ 70,299.00</u>	Date of the ORS/BURS: <u>7/21/21</u>
Jovita I. Dalmacio Department Manager B <u>7/21/21</u>	Amount: <u>₱ 70,299.00</u>