



Santa Maria WATER DISTRICT

BAC RESOLUTION NO. 2021-040

BAC RESOLUTION RECOMMENDING CANCELLATION OF AWARD TO PEIR TRADING AND TO AWARD THE PROJECT TO THE SECOND (2ND) LOWEST CALCULATED AND RESPONSIVE QUOTATION OF MERCURY DRUG CORPORATION:

PROJECT: SUPPLY AND DELIVERY OF 2021 PNEUMONIA VACCINE FOR ALL EMPLOYEES OF SANTA MARIA WATER DISTRICT

Reference No. WR# A-2021-04-008

WHEREAS, procurement for the above stated project started on April 27, 2021 and was closed on April 30, 2021

WHEREAS, PEIR TRADING was declared as the lowest calculated and responsive quotation with a total amount of Three Hundred Ninety Two Thousand One Hundred Sixty Pesos (P392,160.00).

WHEREAS, pertinent documents such as Work Order, Notice of Award and Notice to Proceed have been approved and issued in favor of PEIR Trading;

WHEREAS, the delivery of the vaccine as stated in the Terms of Reference is within five (5) days upon receipt of Notice to Proceed. The Notice to Proceed was received and acknowledge thru email on June 2, 2021;

WHEREAS, the five (5) days period to prepare the vaccine lapsed on June 7, 2021. The procurement staff inquired to PEIR Trading on June 8, 2021 and was told that they were not able to prepare the vaccines due to unavailability of supply and requested if they could be given 7 to 10 days grace period to confirm the availability of supply. The delivery of vaccine is still uncertain considering the statement of the staff;

WHEREAS, the vaccines are urgently needed as these will serve as the precautionary measure of the SMWD employees against COVID-19, so the request of PEIR Trading was not granted;

WHEREAS, the Procurement contacted PHARMA QUEST CO. of Antipolo City, the offer of this company is just the same with the offer of PEIR Trading. Unfortunately, the company has no enough stock to complete the requirements of SMWD, and also uncertain when will the stocks be completed;

WHEREAS, the procurement staff proceeded to the 2nd lowest quotation, MERCURY DRUG CORPORATION, with a total offer of Three Hundred Ninety Three Thousand Eight Hundred Eighty Pesos (P393,880.00). The store manager, Lani Capistrano, assured that they have enough supply of vaccines that can provide the complete requirements of the SMWD;

WHEREAS, Mercury Drug Corporation is a dominant drugstore known nationwide and has the capability financially, technically and legally to implement the project;

NOW, THEREFORE, premises considered, we, the members of the BAC, hereby RESOLVE, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the following:

1. **Cancellation of award to PEIR TRADING** for the contract, SUPPLY AND DELIVERY OF 2021 PNEUMONIA VACCINE FOR ALL EMPLOYEES OF SANTA MARIA WATER DISTRICT, on the basis that it was not able to provide the vaccine on the specified schedule of delivery stipulated in the Terms of Reference (TOR).

Page 1 of 2



Santa Maria WATER DISTRICT

- To award the project to **MERCURY DRUG CORPORATION** whose offer is the 2nd Lowest Calculated and Most Responsive to the Procuring Entity with a total contract price of **THREE HUNDRED NINETY THREE THOUSAND EIGHT HUNDRED EIGHTY PESOS (Php393,880.00)**.

Resolved this 8th day of June 2021 in Santa Maria Water District's Office, Santa Maria, Bulacan.

Maria Leonora S. Romarate 6/11/2021

MARIA LEONORA S. ROMARATE
BAC Chairman

Gerson L. Francisco
Engr. Gerson L. Francisco
BAC Member

Mary Diana S. dela Cruz
Mary Diana S. dela Cruz, CPA
BAC Member

Edgardo E. dela Torre Jr.
Engr. Edgardo E. dela Torre Jr.
BAC Member

Jasmin L. Jose
Jasmin L. Jose
BAC Member-End User

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

Date approved: 6/28/21



Santa Maria WATER DISTRICT

NOTICE OF AWARD

NOA 2021-06-039

June 08, 2021

LANI
Dania Capistrano
Store Manager
MERCURY DRUG STORE
Poblacion, Sta. Maria, Bulacan-Branch

SUPPLY AND DELIVERY OF PNEUMONIA VACCINE TO ALL EMPLOYEES OF SMWD

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 2021-040
Contract Cost : P393,880.00
Amount in Words : Three Hundred Ninety Three Thousand Eight Hundred Eighty Pesos
Purchase/Work Order No. : WO No. 2021-0032
Date Issued : 8-Jun-21

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: *LANI O. CAPISTRANO*
Printed Name: *LANI O. CAPISTRANO*
Signature: *[Signature]*



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP 2021-06-039

June 10, 2021

Ms. *Lani* Capistrano
Store Manager
MERCURY DRUG CORPORATION
Poblacion, Sta. Maria, Bulacan-Branch

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 PNEUMONIA VACCINE TO ALL EMPLOYEES OF SMWD
Purchase/Work Order No. : WO No. 2021-0032
Date Approved : 10-Jun-21
Contract Cost : P393,880.00
Amount in Words : Three Hundred Ninety Three Thousand Eight Hundred Eighty Pesos

Very truly yours,

ENGR. CARLOS N. SANTOS, JR.

General Manager

Received By: _____

Printed Name: _____

Signature: _____

**PROCUREMENT
PRIORITY**



WORK ORDER

WR No. A-2021-04-008 Date: 04-13-2021 WO No.: 2021-0032
 AOQ No. A2021-075 Date: 04-30-2021 Philgeps Reference No: 7647188 Date: 06/08/2021

The Work Order is hereby awarded to MERCURY DRUG CORPORATION with business address at C.De Guzman St.Poblacion Santa Maria,Bulacan for work items as described below:

TIN: 000-385-474-087 VAT NON-VAT Mode of Procurement Small Value Procurement Payment Term 15 days after vaccination

No.	Work Items	Quantity	Unit	Amount	Condition
	2021 Pneumonia Vaccine for all SMWD Employees. Pneumonia Vaccine-172pfs=Php2,290 (Pneumovax) /shot-coverage for 5 years	1	Lot	₱393,880.00	Payment shall be based on the actual quantity completed and accepted. The Water District reserves the right to change portion or part of this Work Order

Total Agreed Price ₱393,880.00

Prepared by: [Signature] 06/08/21
Marichu Y. Ferrer
 Procurement Assistant

Checked and Verified by: [Signature] 6/8/21
Jasmin L. Jose
 IRDA-A

Certified Funds Available: [Signature]
Jovita I. Dalmacio
 Department Manager

Approved for Implementation: [Signature] 6/10/21
Engr. Carlos N. Santos Jr.
 General Manager

Conforme: [Signature] 6/10/21
LARRY O. CARPENTRANO
 Authorized Representative
 MERCURY DRUG CORPORATION

Fund Cluster: PROE BUR No: 2021-06-0433 Date: 6/8/21
 Funds Available: ₱ 393,880.00 Amount: ₱393,880.00