

**BAC Resolution No.** 

PROC-BCR2022-03-016 - C

Date

03/04/2022

**Project** 

SUPPLY AND DELIVERY OF ALCOHOL AND DISINFECTANT

## 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-2022-01-002

Division/Section

**GENERAL SERVICES DIVISION** 

Purpose

For protection and disinfection purposes

Total ABC

<del>\$</del>97,572.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. 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

01/28/2022

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.

A2022-021

Date

02/03/2022

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

financially, legally, and technically capable supplier

Supplier

HAPPY LIFE ORGANICS PHILIPPINES, INC.

**Contract Cost** 

<del>\$</del>50,862.00

Name of Project

SUPPLY AND DELIVERY OF ALCOHOL AND DISINFECTANTS

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day of of March Year 2022

Sgd.

Maria Leonora S. Romarate

BAC - Chairperson

Sgd.

Engr. Gerson L. Francisco BAC Member - Admin

Sgd.

Angelo Rosillas BAC Member - End User Sgd.
Mary Diana S. Dela Cruz

BAC Member - Legal

Sgd

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

Approved by:

Engr. Carlos N. Santos Jr.
General Manager





## **NOTICE OF AWARD**

NOA-2022-03-007C

March 04, 2022

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

## SUPPLY AND DELIVERY OF ALCOHOL AND DISINFECTANT

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-BCR2022-03-016

**Contract Cost** 

: ₱50,862.00

**Amount in Words** 

: FIFTY THOUSAND EIGHT HUNDRED SIXTY TWO PESOS

Purchase/Work Order No.

B202203-0055

**Date Issued** 

: 03/04/2022

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.

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Sgd.
ENGR. CARLOS N. SANTOS, JR.
General Manager
Possived By:
Received By: Printed Name: MR. JOE SEVILLA
Signature: Sgd.





## **NOTICE TO PROCEED**

NTP-2022-03-007C

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.

General Manager		
ENGR. CARLOS N. SANTOS,	JR.	
Sgd.		
Very truly yours,		
		FIFTY THOUSAND EIGHT HUNDRED SIXTY TWO PESOS
Amount in Words	:	
Contract Cost	:	₱50,862.00
Purchase/Work Order No. Date Approved	:	B202203-0055 08-Mar-22
Project Name	:	SUPPLY AND DELIVERY OF ALCOHOL AND DISINFECTANT



Received By:

Signature:

Printed Name: MR. JOE SEVILLA

Sgd.

March 08, 2022





03/04/2022

					PUR	CHASE OF	RDER					
Supplier:	HAPI	PY LIFE OR	GANICS PH	HILIPPINE		P.O. No.:	B202203-0055					
Address:	Blk.150 Lot 21 Triennale Casa Milan Subd.Greater Lagro 2,Q.C.								03/04/2022			
									GS-2022-01-002			
TIN:	009-6	678-909-000	)	VAT		Т	Date:	01/01/1900				
Mode of Procurement:							AOQ No.:	A2022-021				
Shopping								Date:	02/03/2022			
Gentlemen:		se furnish this	s office the fol	lowing arti	cles subi	ect to the tern	ns and condi	tions contai	ned h	erein:		
Please furnish this office the following articles subject to the terms and cond  Place of Delivery:  GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan								Delivery Term: 5 days upon receipt of P.O				
Date of Delivery:							Payment Term: 15 Days					
Stock No	0.	Unit		D	escriptio	n		Quantity	1	Unit Cost	Amount	
A-SS	SAB	BTL	ALCOHOL	(BTL)	70% Fth	vl Disinfectant/	Antisentic w	1,038	.0	49.00	50,862.00	
			***	NOTHING	FOLLO	yl, Disinfectant/ WS * * * * * *	isturizar. of	1				
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(Total Amou	unt in W	ords) Fifty	Thousand E	ight Hund	red Six	ty Two Peso	s Only	Sec. 1887			50,862.00	
In case of fa imposed on Conforme:			delivery within	n the time s	specified	above, a pena	Ity of one-ten	th (1/10) of  Very truly			y of delay shall be	
		Sac								Sgd.		
	Signatur	Sgc		olier				ENG	R. CAI	RLOS N. SANTOS neral Manager	JR.	
Signature over Printed Name of Supplier  Date:							Date: 3/1/201					
Fund Clust	er: MOOE						ORS/BU	RS No ·		22-09	22-03-0068	
Funds Avai		PA 000						ne ORS/BU	URS:		2020	
		Jovita I. Dalmacio Department Manager B 3月まえる					Amount: \$\int_{\mathbb{P}} \to, 862 \cdot \text{\text{co}}				62.00	