

BAC Resolution No. PROC-BCR2022-03-016A
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	₱75,400.00

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	SOFTCARE ESSENTIAL COSMETICS MANUFACTURING CORP.
Contract Cost	₱24,280.00
Name of Project	SUPPLY AND DELIVERY OF ALCOHOL AND DISINFECTANTS

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 4th day 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:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager



NOTICE OF AWARD

NOA-2022-03-007D

March 04, 2022

Ms. Joanna Teves
Business Development Officer
SOFTCARE ESSENTIAL COSMETICS MANUFACTURING CORP.
Blk. 2, Lot 4, Phase 3, Classica Northgate, Brgy. Sto. Cristo, San Jose Del Monte, Bulacan

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-BCR2022-03-016A
Contract Cost : ₱24,280.00
Amount in Words : TWENTY FOUR THOUSAND TWO HUNDRED EIGHTY PESOS
Purchase/Work Order No. : B202203-0054
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.

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Ms. Joanna Teves
Signature: Sgd. _____

"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE."





NOTICE TO PROCEED

NTP-2022-03-007D

March 11, 2022

Ms. Joanna Teves
Business Development Officer
SOFTCARE ESSENTIAL COSMETICS MANUFACTURING CORP.
Blk. 2, Lot 4, Phase 3, Classica Northgate, Brgy. Sto. Cristo, San Jose Del Monte, Bulacan

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 ALCOHOL AND DISINFECTANT
Purchase/Work Order No.	:	B202203-0054
Date Approved	:	08-Mar-22
Contract Cost	:	₱24,280.00
Amount in Words	:	TWENTY FOUR THOUSAND TWO HUNDRED EIGHTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Ms. Joanna Teves
Signature: Sgd. _____



**PROCUREMENT
PRIORITY**