

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

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 BAC - Chairperson

Mary Diana S. Dela Cruz BAC Member - Legal

Sad

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 your	5,						
Sgd							
ENGR. CARLOS N. SANTOS, JR.							
General Manager							
Received By:							
Printed Name:	Ms. Joanna Teves						
Signature:	Sgd.						





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. : Date Approved : Contract Cost : Amount in Words :	B202203-0054 08-Mar-22 ₱24,280.00 TWENTY FOUR THOUSAND TWO HUNDRED EIGHTY PESOS			
Very truly yours,				
Sgd.				
ENGR. CARLOS N. SANTOS, JR. General Manager				



Received By:

Signature:

Printed Name: Ms. Joanna Teves

Sgd.





03/04/2022

				PURCHASE	ORDER					
Cumplion	SOF	SOFTCARE ESSENTIAL COSMETICS MANUFACTURING CORP.				P.O. No.:	B202203-0054			
Supplier: Address:	Blk 2	Lot 4 Phas	e 3 Classica North	gate, Brgy., Sto. Cri	sto San Jose	Date:	03/0	14/2022		
	Del Monte, Bulacan					P.R. No.:	GS-2022-01-002 01/01/1900			
TIN:	010-	010-527-377-000 VAT NON-VAT								
Mode of Procurement: Shopping						Date: AOQ No.:	A2022-021			
						Date:	02/03/2022			
Gentlemen										
				articles subject to the		itions contai	ned h			
Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan					, Bulacan	Delivery Te				
Date of Del	livery:					Payment T	erm: Check Payment upon delivery			
Stock N	lo.	Unit		Description		Quantity		Unit Cost	Amount	
A-SS	SA	GAL	ALCOHOL	disinfectant/antisep	tic with maisturize	100	.0	220.00	22,000.00	
A-SS	SD	GAL	DISINFECTANT	concentrated	1.5.2	12	.0	190.00	2,280.00	
			* * * NOTHII	NG FOLLOWS * * *						
								1.0 5.1		
									1.5	
		4								
							1			
10E 14							1			
									100	
(Total Amo	unt in V	lords) Twe	nty Four Thousand	Two Hundred Eigh	ty Pesos Only				24,280.00	
In case of	failure to	make the ful	I delivery within the tir	me specified above, a p	penalty of one-ter	nth (1/10) of	one p	ercent for every da	ay of delay shall be	
imposed on	undelive	ered item/s.								
Conforme:						Very truly	your	s,		
			Sgd.					Sgd.		
			na Teves			ENG	R. CA	RLO\$ N. SANTOS	JR.	
	Signatu	re over Printed	d Name of Supplier				G	eneral Manager		
Date:						Date:		3/11/22		
Fund Clus	ter: MOOE		* <u> </u>	ORS/BU	he ORS/BURS: 3/4/2020			1200-8		
Funds Ava	E. D. C.									
					Amount:	nt:				
		Departmer	it Manager B	2/9/22						
ELECTRIC SECTION			A STATE OF THE PARTY OF THE PAR	Landa baran da kababatan da Ari	STATE OF THE STATE				the state of the s	