



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-08-092 ✓
Date 08/17/2022 ✓
Project **PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES**

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-2022-07-033 to 034
Division/Section	GENERAL SERVICES DIVISION
Purpose	To replenish various janitorial supplies for office use
Total ABC	₱250,862.00

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
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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	08/05/2022
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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.	A2022-0194
Date	08/10/2022

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	Lowest Calculated and Responsive Quotation
Supplier	HAPPY LIFE ORGANICS PHILIPPINES, INC. ✓
Contract Cost	₱167,400.00 ✓
Name of Project	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES ✓

RESOVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 17th day of August Year 2022

Sgd.

Maria Leonora S. Romarate
BAC - Chairperson

Sgd.

Mark Lackie D.J Porciuncula
BAC Member - Financial

Sgd.

Mary Diana S. Dela Cruz
BAC Member - Legal

Sgd.

Angelo G. Rosillas
BAC End-User

Sgd.

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

Approved by:

Sgd.

Engr. Carlos N. Santos Jr.
General Manager



Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2022-08-077

August 26, 2022

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

PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES

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-BCR-2022-08-092
Contract Cost : ₱167,400.00
Amount in Words : ONE HUNDRED SIXTY SEVEN THOUSAND FOUR HUNDRED PESOS
Purchase/Work Order No. : B202208-0245
Date Issued : 08/24/2022

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: Joe Sevilla
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-08-077

August 26, 2022

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 JANITORIAL SUPPLIES
Purchase/Work Order No. : B202208-0245
Date Approved : 08/____/2022
Contract Cost : ₱167,400.00
Amount in Words : ONE HUNDRED SIXTY SEVEN THOUSAND FOUR HUNDRED PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

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



PURCHASE ORDER

Supplier: HAPPY LIFE ORGANICS PHILIPPINES INC.
 Address: Bik.150 Lot 21 Triennale Casa Milan Subd.Greater Lagro 2,Q.C.
 TIN: 009-678-909-000 VAT NON-VAT
 Mode of Procurement: Shopping

P.O. No.: B202208-0245
 Date: 08/24/2022
 P.R. No.: GS-2022-07-033, GS-2022-07-034
 Date: 07/27/22, 07/28/22
 AOQ No.: A2022-194
 Date: 08/10/2022

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan Delivery Term: 7 days upon receipt of P.O
 Date of Delivery: _____ Payment Term: 30 Days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-SSAB	BTL	ALCOHOL (BTL) 70% Ethyl, Disinfectant/Antiseptic w	1,038.0	53.00	55,014.00
B-DIS	BTL	DISINFECTANT SPRAY 510 ml; Hospital Grade; Scent: Gria	120.0	490.00	58,800.00
B-TDF	PC	TOILET DEODORIZER Scented Gel 180grams, Glade	72.0	154.00	11,088.00
B-TBC	BTL	TOILET BOWL CLEANER 1Liter, Bactericidal,fully miscible in v	60.0	231.00	13,860.00
B-TBR	PC	TOILET BRUSH	10.0	69.00	690.00
A-SSA	GAL	ALCOHOL 70% Ethyl-disinfectant/ antiseptic,hy	100.0	247.00	24,700.00
A-GSWBO	BTL	WATER BASED OIL 100mL ; FOREST BAMBOO, Home	4.0	812.00	3,248.00
		*** NOTHING FOLLOWS ***			

(Total Amount in Words) One Hundred Sixty Seven Thousand Four Hundred Pesos Only P 167,400.00

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.

Conforme: _____
 Sgd. Joe Sevilla
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 Sgd. [Signature]
 ENGR. CARLOS N. SANTOS JR.
 General Manager
 Date: _____

Fund Cluster: M00E
 Funds Available: P 167,400.00
 Jovita I. Dalmacio Sgd. [Signature]
 Department Manager B 8/24/22

ORS/BURS No. : 22-08-0288
 Date of the ORS/BURS: 8/25/22
 Amount: P 167,400.00