



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2022-09-108
Date 09/21/2022
Project Procurement of 2022 Influenza Vaccine for SMWD Employees

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.	WR# A-2022-08-018
Division/Section	Administrative Division
Purpose	To provide all SMWD employees with the flu vaccine during week long celebration of SMWD's 36th Anniversary
Total ABC	₱179,000.00 only

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	Small Value Procurement
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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	09/15/2022
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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.	A2022-230
Date	09/20/2022

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	Legally, financially and technically capable supplier
Supplier	MERCURY DRUG CORPORATION
Contract Cost	₱152,150.00
Name of Project	Procurement of 2022 Influenza Vaccine for SMWD Employees

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 21st day of Sept. 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.

 Jasmin L. Jose
 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-2022-09-081-A

September 22, 2022

Mila M. Santos
Store Manager
Mercury Drug Corporation
Poblacion, Sta. Maria, Bulacan-Branch

PROCUREMENT OF 2022 INFLUENZA VACCINE FOR SMWD EMPLOYEES

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-2022-09-108
Contract Cost : ₱152,150.00
Amount in Words : ONE HUNDRED FIFTY TWO THOUSAND ONE HUNDRED FIFTY PESOS
Purchase/Work Order No. : W.O # 2022-09-0060
Date Issued : 09/22/2022

You are to sign or confirm this Notice of Award and to 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: Mila Santiago
Signature: Sgd. _____



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2022-09-081-A

September 19, 2022

Mila M. Santos
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 : PROCUREMENT OF 2022 INFLUENZA VACCINE FOR SMWD EMPLOYEES
Purchase/Work Order No. : W.O # 2022-09-0060
Date Approved : 23-Sep-22
Contract Cost : ₱152,150.00
Amount in Words : ONE HUNDRED FIFTY TWO THOUSAND ONE HUNDRED FIFTY PESOS

Very truly yours,

Sgd.

ENGR. CARLOS N. SANTOS, JR.
General Manager

Received By: _____
Printed Name: Mila Santiago
Signature: Sgd. _____

PROCUREMENT PRIORITY



WORK ORDER

WR No.: A-2022-08-018 **Date:** 08/26/2022 **WO No.:** 2022-09-0060
AOQ No.: A2022-230 **Date:** 09/20/2022 8:19:12 AM **Philgeps Refence No.** 9015680 **Date:** 09/22/2022

The Work Order is hereby awarded to MERCURY DRUG CORPORATION with business address at Poblacion Santa Maria, Bulacan - Branch for work items as described below:

TIN: 000-388-474-087 **VAT** **NON-VAT** **Mode of Procurement** Negotiated Procurement - Small Value Procurement **Payment Term:** .7 days upon receipt of SOA

No.	Work Items	Quantity	Unit	Amount	Condition
1	<p>To provide all Employees of SMWD with influenza vaccine on the week long celebration of SMWD Anniversary</p> <p>Schedule of Influenza vaccination to all SMWD Emploeyss (Regular, Casual, Job Order and Contract of Service) on the week long celebration of SMWD Anniversary on September 26-30, 2022.</p> <p>0.5 ml dose; Active substances: Influenza virus (inactivated, split) of the following strains*: A/Michigan/45/2015 (H1N1)pdm09-like strain (A/Michigan/45/2015, NYMC X-275) 15 micrograms HA**, A/Switzerland/8060/2017 (H3N2)-like strain (A/Brisbane/1/2018, NYMC X-311) 15 micrograms HA**, B/Colorado/06/2017-like strain (B/Maryland/15/2016, NYMC BX-69A) 15 micrograms HA**</p> <p>Total Employees as of 08/26/2022: Regular: 83 / Casual: 54 / Job Order: 31 / COS: 1 / BOD: 5 NEW on 09/05: 5</p>	1	LOT	152,150.00 ⁸	<p>Payment shall be based on the actual quantity completed and accepted. The SMWD reserves the right to change portion or part of this Work Order. 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 services</p>

Total Agreed Price: ₱ 152,150.00⁸

Prepared by:
Sgd.
Marichu Y. Ferrer
Procurement Assistant

Checked and Verified by:
Sgd.
Jasmin L. Jose
End-User/Implementing Unit

Certified Funds Available:
Sgd.
Jovita I. Dalmacio
Department Manager B -
AFGS

Approved for Implementation:
Sgd.
Engr. Carlos N. Santos Jr.
General Manager

Conforme:

Sgd.
Mila Santiago
Supplier/Contractor

Fund Cluster: MOCCE
Funds Available: 152,150.00

BUR No. 22-09-0911 Date: 9/22/22
Amount: ₱ 152,150.00