



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-10-115  
**Date** 10/14/2022  
**Project** **PROCUREMENT OF 2022 PNEUMONIA 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.	A-2022-192
Division/Section	Administrative Section
Purpose	To provide Pneumonia vaccine to the remaining employees who did not get their shot last 2021 vaccination
Total ABC	₱150,000.00

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	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	07/30/2022
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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.	A2022-255
Date	10/14/2022

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	<b>AFFINITY HEALTH AND WELLNESS CORPORATION</b>
Contract Cost	<b>₱144,050.00</b>
Name of Project	<b>PROCUREMENT OF 2022 PNEUMONIA VACCINE FOR SMWD EMPLOYEES</b>

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 14th day of Oct. Year 2022

Sgd.

\_\_\_\_\_  
 Maria Leonora S. Romarate  
 BAC - Chairperson

Sgd.

\_\_\_\_\_  
 Mark Lackie D.J Porciuncula  
 BAC Member - Financial

Sgd.

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 Mary Diana S. Dela Cruz  
 BAC Member - Legal

Sgd.

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 Jasmin L. Jose  
 BAC End-User

Sgd.

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

Approved by:

Sgd.

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 Engr. Carlos N. Santos Jr.  
 General Manager



# Santa Maria

WATER DISTRICT

## NOTICE OF AWARD

NOA-2022-10-091

October 26, 2022

Mr. Sean T. Cereño  
Authorized Representative  
AFFINITY HEALTH & WELLNESS CORPORATION  
6/F Angelus Plaza Bldg. 104 V.A Rufino St., Legaspi Village,  
Makati City

### PROCUREMENT OF 2022 PNEUMONIA 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-2022-10-115  
**Contract Cost** : ₱141,900.00  
**Amount in Words** : ONE HUNDRED FORTY ONE THOUSAND NINE HUNDRED PESOS ONLY  
**Purchase/Work Order No.** : WO#2022-10-0074  
**Date Issued** : 10/24/2022

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*

**Conforme:**

Printed Name: Sean T. Cereno  
Signature: Sgd.  
Date : \_\_\_\_\_

"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"



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# Santa Maria WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-10-091

October 26, 2022

Mr. Sean T. Cereño  
Authorized Representative  
AFFINITY HEALTH & WELLNESS CORPORATION  
6/F Angelus Plaza Bldg. 104 V.A Rufino  
St., Legaspi Village, Makati City

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 PNEUMONIA VACCINE FOR SMWD EMPLOYEES  
**Purchase/Work Order No.** : WO#2022-10-0074  
**Date Approved** : 10/\_\_\_/2022  
**Contract Cost** : ₱141,900.00  
**Amount in Words** : ONE HUNDRED FORTY ONE THOUSAND NINE HUNDRED PESOS ONLY

Very truly yours,

Sgd.  
ENGR. CARLOS N. SANTOS, JR.  
General Manager

**I acknowledge receipt of this Notice on:**

Printed Name: Sean T. Cereno  
Signature: Sgd.  
Date: \_\_\_\_\_



**PROCUREMENT  
PRIORITY**



**WORK ORDER**

WR No.: A-2022-07-014 Date: 07/25/2022 WO No.: 2022-10-0074  
 AOQ No.: A2022-255 Date: 10/14/2022 Philgeps Refence No. 8881709 Date: 10/24/2022

The Work Order is hereby awarded to AFFINITY HEALTH & WELLNESS CORPORATION with business address at 6/F Angelus Plaza Bldg., 104 V.A. Rufinos St., Legaspi Village Makati City for work items as described below:

TIN: 007-114-045-00000  VAT  NON-VAT Mode of Procurement Negotiated Procurement - Small Value Procurement Payment Term: 15 Days upon receipt of SOA

No.	Work Items	Quantity	Unit	Amount	Condition
1	<p>To provide pnuemonia vaccine to the remaining SMWD employees who were not schedule on the year 2021            Note : Qty may change due to no. of employees that may be hired 2022 Pnuenomina vaccine for all SMWD employees</p> <p>Regular 81            Casual 49            Job Order 42            COS 1</p> <p>EE as of 07/19 173            with pnuemonia 113</p> <p>60 + 6 new employees = 66 (P2,150.00/vax)</p>	1	LOT	141,900.00	<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: P 141,900.00

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  
 Conformer: Sgd. Sean T. Cereno Supplier/Contractor

Fund Cluster: MDOE BUR No. 22-10-1040 Date: 10/26/22  
 Funds Available: P 141,900- Amount: P 141,900-

at 10/26/22