



Santa Maria WATER DISTRICT

BAC Resolution No. PROC-BCR-2024-10-185
Date 10/17/2024
Name of Project SUPPLY AND DELIVERY OF 2024 INFLUENZA VACCINE FOR SANTA MARIA WATER DISTRICT 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-2024-08-036
Division/Section	ADMINISTRATIVE DIVISION
Purpose	To provide employees with flu vaccine to prevent severity of illness, part of SMWD's anniversary celebration.
Total ABC	₱197,000.00

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2024. 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	10/10/2024
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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 submitted the documentary requirements needed.

Abstract of Quotation No.	A2024-10-292
Date	10/17/2024

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,

THE SUPPLIER IS THE 2ND LOWEST OFFER AND HAS AMPLE STOCK OF INFLUENZA VACCINE

Supplier	CLINICAL GLOBAL FRONTIERS INC.
Contract Cost	₱156,800.00
Payment Terms	WITHIN 15 DAYS UPON RECEIPT OF SOA

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria. Bulacan this 17th day of October Year 2024

Sgd. *10/21/2024*

MARIA LEONORA S. ROMARATE
BAC- Chairperson

Sgd. *10/21/2024*
Mary Diana S. Dela Cruz, CPA
BAC Member -Financial

Sgd.
Atty. Joshua E. Bautista
BAC Member -Legal

Sgd. *21 Oct 2024*
Engr. Edgardo E. dela Torre, Jr.
BAC Member - Technical

Sgd.
Jasmin Jose
BAC Member - End user

Approved by:

Sgd.
Engr. Carlos N. Santos Jr.
General Manager *10/21/24*
"YOUR WATER. OUR OBLIGATION
YOUR CONVENIENCE. OUR SERVICE"





Santa Maria

WATER DISTRICT

NOTICE OF AWARD

NOA-2024-10-150

October 22, 2024

Annaliza Valimento
Director
CLINICAL GLOBAL FRONTIERS INC.
Brgy.Pulo, San Rafael, Bulacan

SUPPLY AND DELIVERY OF 2024 INFLUENZA VACCINE FOR SANTA MARIA WATER DISTRICT EMPLOYEES

PR/WR: A-2024-08-036

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-2024-10-185
Contract Cost	:	₱156,800.00
Amount in Words	:	One Hundred Fifty Six Thousand Eight Hundred Pesos
Purchase/Work Order No.	:	2024-10-0132
Date Issued	:	10/22/2024

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 *10/28/24*

Conforme: **ANNALIZA VALIMENTO**

Printed Name: _____

Signature: *Sgd.* _____

Date: 11/14/2024



Santa Maria

WATER DISTRICT

NOTICE TO PROCEED

NTP-2024-10-149

October 30, 2024

Annaliza Valimento
Director
CLINICAL GLOBAL FRONTIERS INC.
Brgy.Pulo, San Rafael, 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 2024 INFLUENZA VACCINE FOR SANTA MARIA WATER DISTRICT EMPLOYEES
Purchase/Work Order No. : 2024-10-0132
Date Approved : 10/29/2024
Contract Cost : ₱156,800.00
Amount in Words : One Hundred Fifty Six Thousand Eight Hundred Pesos

Very truly yours,

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

I acknowledge receipt of this Notice on:

Printed Name: **ANNALIZA VALIMENTO**

Signature: Sgd. 

Date: **11/14/2024**



WORK ORDER

WR No.: A-2024-08-036 **Date:** 08/29/24 **WO No.:** 2024-10-0132
AOQ No.: A2024-10-292 **Date:** 10/17/24 **Philgeps Refence No.** _____ **Date:** 10/22/24

The Work Order is hereby awarded to **CLINICAL GLOBAL FRONTIERS INC.** with business address at Brgy.Pulo, San Rafael, Bulacan for work items as described below:

TIN: 009-876-149-000 **VAT** **NON-VAT** **Mode of Procurement** Negotiated Procurement - Small Value Procurement **Payment Term:** within 15 days upon receipt of SOA

No.	Work Items	Quantity	Unit	Amount	Condition
1	Influenza vaccination to all SMWD employees on as part of the celebration of SMWD Anniversary on September 2024. Quadrivalent Influenza Vaccine (dosage: 0.5ml in a single-dose pre-filled syringe. (P800.00/syringe) Total Employees: 191 + 5 (BOD) = 196	1	LOT	156,800.00	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

Total Agreed Price: ₱ 156,800.00

Prepared by:	Checked and Verified by:	Certified Funds Available:	Approved for Implementation:	Conformed:
Sgd. Marichu Y. Ferrer Procurement Assistant Date: <u>10/22/24</u>	Sgd. Jasmin L. Jose <u>10-22-24</u> End-User/Implementing Unit Date: _____	Sgd. Jovita I. Dalmacio Department Manager B - AFGS Date: <u>10/24/24</u>	Sgd. Engr. Carlos N. Santos Jr. General Manager Date: <u>10/22/24</u>	Sgd. ANALIZA VALIMENTO Supplier/Contractor Date: <u>11/14/2024</u>

Fund Cluster: MOOE BUR No. 24-10-0212 Date: 10/23/24
 Funds Available: _____ Amount: 156,800.00