

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jonalynbit.pcc@gmail.com

Supplier **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES**
 Address Peimoka St., Poblacion East, Science City of Muñoz
 Email Address _____
 Telephone No. _____
 TIN _____

P.O. No **2019-07-0311**
 August 2, 2019
 Mode of Procurement
 Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Date of Delivery _____

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	3 rolls - Adhesive tape, Micropore, 1" 12 pieces - Analgesic - Paracetamol 500mg 12 pieces - Analgesic/Antipyretic tablet, Paracetamol, 500mg 12 pieces - Antacid tablets, Myreacid, 200mg/ 100mg 12 pieces - Antibiotic, Amoxicillin 500mg, 12 pieces - Anti-diarrhea tablets, TGP Loper, 2mg 12 pieces - Anti-diarrhea, Loperamide 2mg 3 pieces - Antiseptic Eyewash, Eyeglo, 10ml 3 box - Band aid, 100pcs per box 3 rolls - Elastic Bandages 4"x5" yards 3 rolls - Gauze bandage 4x10 3 bot- Hydrogen Peroxide, 120ml, 3% solution 12 pieces - Non-Steroidal Anti-inflammatory Drugs, Ibuprofen 200mg 12 pieces - Non-Steroidal Anti-inflammatory Drugs, Paracetamol 325 mg, Ibuprofen 200 mg 1 bot - Efficacious oil *** Nothing Follows *** RECEIVED PCC Procurement AUG 28 2019 <i>Nymaine</i>	1	₱1,726.26	₱1,726.26

PCC Accounting Unit
 AUG 19 2019
 RECEIVED

PHILIPPINE CARABAO CENTER
 BUDGET ALLOCATION
RECEIVED
 AUG 19 2019

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

2019-04-0511 GAA

6181036

PHILGEPS

BAC Reso

Fund

Regular Agency - GAA (CEDS)

(Total Amount in Words) **ONE THOUSAND SEVENHUNDRED TWENTY-SIX PESOS & 26/100** PHP 1,726.26

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Cherry Bear C. Rivera
 Signature over-Printed Name of Supplier

8/30/19
 Date

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official
 Office of The Auditor
 PHILIPPINE CARABAO CENTER

Funds Available:

CHERRY BEAR C. RIVERA
 Accountant

ORS/BURS No.
 Amount

02-2019-08-1608
 PHP 1,726.26

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

JUL 30 2018

DR. PURIFICACION REYES-TADEO
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES
Pelimoka St., Poblacion East,
Science City of Muñoz, Nueva Ecija

Dear Dr. Tadeo,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES** with a Total Contract Price amounting to **ONE THOUSAND SEVENHUNDRED TWENTY-SIX PESOS & 26/100 (P 1,726.26)** and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
6	1	lot	3 rolls - Adhesive tape, Micropore, 1" 12 pieces - Analgesic - Paracetamol 500mg 12 pieces - Analgesic/Antipyretic tablet, Paracetamol, 500mg 12 pieces - Antacid tablets, Myrecid, 200mg/ 100mg 12 pieces - Antibiotic, Amoxicillin 500mg, 12 pieces - Anti-diarrhea tablets, TGP Loper, 2mg 12 pieces - Anti-diarrhea, Loperamide 2mg 3 pieces - Antiseptic Eyewash, Eyeglo, 10ml 3 box - Band aid, 100pcs per box 3 rolls - Elastic Bandages 4"x5", yards 3 rolls - Gauze bandage 4x10 3 bot - Hydrogen Peroxide, 120ml, 3% solution 12 pices - Non-Steroidal Anti-inflammatory Drugs, Ibuprofen 200mg 12 pieces - Non-Steroidal Anti-inflammatory Drugs, Paracetamol 325 mg, Ibuprofen 200 mg 1 bot - Efficacient oil	P 1,726.26	P 1,726.26	CEDS
			TOTAL		P 1,726.26	



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (14001) OHADA 18001

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme:


(Bidder/Authorized Representative)

Date: 8/30/19



NOTICE TO PROCEED

JUL 31 2019

DR. PURIFICACION REYES-TADEO
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES
Pelmoka St., Poblacion East,
Science City of Muñoz, Nueva Ecija

Dear Dr. Tadeo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL M. DEL BARRIO
Executive Director

Acknowledged:


DR. PURIFICACION REYES-TADEO
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES
Date: 8/20/19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES (as per attached list)	P 95,626.00

WHEREAS, on 18 June 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Cuaresma Pharmacy (The Generics Pharmacy)
2. Adelaine's Drug and Haus and Medical Supplies

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Cuaresma Pharmacy (The Generics Pharmacy) – item nos. 1-5,7-11
2. Adelaine's Drug and Haus and Medical Supplies – item no. 6

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Cuaresma Pharmacy (The Generics Pharmacy) – item nos. 1-5,7-11
2. Adelaine's Drug and Haus and Medical Supplies – item no. 6

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

NOW, THEREFORE, WE the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:



 Arnel N. Del Barrio

DUPLICATE COPY
 attached original n 2019-08-2003
 [Signature]

a) CUARESMA PHARMACY (THE GENERICS PHARMACY) be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES (item nos. 1-5,7-11 as per attached list) in the amount of Seventy Four Thousand One Hundred Eighty Six Pesos & 35/100 (P 74,186.35) and;

b) ADELAIN'S DRUG AND HAUS AND MEDICAL SUPPLIES - ITEM NO. 6 be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES (item no. 6 as per attached list) in the amount of One Thousand Seven Hundred Twenty Six Pesos & 26/100 (P 1,726.26).

This resolution shall take effect immediately.

APPROVED this 30th day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. ACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMIV SALAIS
Head, BAC Secretariat

Approved by:


ARNELA DEL BARRIO
Executive Director

DUPLICATE COPY

