

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

**Supplier**      **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES**

**Address**      Brgy. Poblacion East, Science City of Muñoz, Nueva Ecija

**Email Address**      peachytadeo06@gmail.com

**Telephone No.**      0917 637 5757

**TIN**      176-745-007-000

**P.O. No**      **2020-08-0304**

**Date**      August 18, 2020

**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.

**Delivery Terms:** 30 Days

**Date of Delivery**      **Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Washable mask, breathable (Please see Specification)	200	₱27.00	₱5,400.00
2	unit	Hand sanitizer dispenser, no contact, foot-pedal mechanism adjustable from 500ml to 1000ml bottle	10	₱1,600.00	₱16,000.00
3	bot	Hand sanitizer gel (alcohol based), moisturizing, with pump, at least 500ml	55	₱250.00	₱13,750.00

\*\* Nothing follows \*\*

PCC Accounting  
Per 05 9PM  
SEP 18 2020 3:30PM  
R E C E I T

PHILIPPINE CARABAO CENTER  
Office of The Auditor

**RECEIVED**

BY: DATE: 8.26.20

**(Total Amount in Words)**      THIRTY-FIVE THOUSAND ONE HUNDRED FIFTY PESOS ONLY      **PHP 35,150.00**

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:**           Very Truly yours,

\_\_\_\_\_  
 Signatures over Printed Name of Supplier  
 OCT 08 2020  
 Date

ARNEL N. DEL BARRIO  
 Authorized Official

**Funds Available:**

**CHERRY PEAL/C. RIVERA/ JEFFREY LAURENCE LANTOLIN**      **ORIS/BURS No.**      07-2020-04-1971

Amount      **PHP 35,150.00**



**NOTICE OF AWARD**

AUG 17 2020

**DR. PURIFICACION REYES TADEO**  
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES  
Bayuga St., Cor. Peimoka St., Brgy. 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 SAFETY, SANITATION & OTHER MEDICAL SUPPLIES with a Total Contract Price amounting to THIRTY-FIVE THOUSAND ONE HUNDRED FIFTY PESOS ONLY (P 35,150.00)** 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
2	200	pc	Washable mask, breathable (Please see Specification)	P 27.00	P 5,400.00	RDD
5	10	unit	Hand sanitizer dispenser, no contact, foot-pedal mechanism adjustable from 500ml to 1000ml bottle	1,600.00	16,000.00	RDD
6	55	bot	Hand sanitizer gel (alcohol based), moisturizing, with pump, at least 500ml	250.00	13,750.00	RD
			<b>TOTAL</b>		<b>P 35,150.00</b>	

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

Very truly yours,

  
**ARNEL N. DELBARRIO**  
Executive Director

Conforme:   
(Bidder/Authorized Representative)

Date: DCI.D. 8 2020



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**NOTICE TO PROCEED**

AUG 18 2020

**DR. PURIFICACION REYES TADEO**  
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES  
Bayuga St., Cor. Peimoka St., Brigy. 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 SAFETY, SANITATION & OTHER 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 N. DEL BARRIO**  
Executive Director

Acknowledged:

  
**DR. PURIFICACION REYES TADEO**  
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES  
Date: NOV 08 2020



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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SAFETY, SANITATION AND OTHER MEDICAL SUPPLIES**

**WHEREAS**, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF SAFETY, SANITATION AND OTHER 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 SAFETY, SANITATION AND OTHER 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 SAFETY, SANITATION AND OTHER MEDICAL SUPPLIES (as per attached list)	P 134,125.00

**WHEREAS**, on 28 June 2020, 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. Merat Enterprises
2. Advira Trading Corporation /
3. Nasi-Merchandising
4. Jesusa Trading
5. Adelaine's Drug Haus and Medical Supplies /

**WHEREAS**, some suppliers offered lower quotation in some of the items but failed to comply the technical specifications and the submission of eligibility documents;

**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. Advira Trading Corporation – (item no. 1 as per attached list)
2. Adelaine's Drug Haus and Medical Supplies – (item nos. 2,5 and 6 as per attached list)

**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. Advira Trading Corporation – (item no. 1 as per attached list)
2. Adelaine's Drug Haus and Medical Supplies – (item nos. 2,5 and 6 as per attached list)

  
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**DUPLICATE COPY**  


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:

- a) **ADVIRA TRADING CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF SAFETY, SANITATION AND OTHER MEDICAL SUPPLIES (item no. 1 as per attached list) in the amount **Nine Thousand Pesos (P 9,000.00)**; and
- b) **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** be awarded the contract for SUPPLY AND DELIVERY OF SAFETY, SANITATION AND OTHER MEDICAL SUPPLIES (item nos. 2,5 and 6 as per attached list) in the amount **Thirty Five Thousand One Hundred Fifty Pesos (P 35,150.00)**.

This resolution shall take effect immediately.

**APPROVED** this 17th day of August, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMA G. OCAMPO**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**ARNEL N. DEL BARRIO**  
Executive Director

DUPLICATE COPY

