

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** P.O. No **2020-09-0323**
 Address **Pelmoka St., corner Bayuga St. Science City of Muñoz, Nueva Ecija** Date **September 15, 2020**
 Email Address **reystadeomedical@gmail.com** Mode of Procurement
 Telephone No. **0917-637-5757** **Small Value Procurement**
 TIN _____ **page 1 of 2**

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 after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Antiseptic, Topical, 120cc (Povidone Iodine)	1	₱160.00	₱160.00
2	bot	Alcohol, Isophrophyl, 500cc	1	₱85.00	₱85.00
3	bot	Aromatic Spirit of Ammonia, 30cc	1	₱25.00	₱25.00
4	bot	Hydrogen Peroxide solution, 120cc	2	₱50.00	₱100.00
5	tablet	Anlgesic/ Antypyretic , 500mg	40	₱4.50	₱180.00
6	tablet	Anti-histamine, 10mg	30	₱20.00	₱600.00
7	tablet	Antacid, 500mg	30	₱6.00	₱180.00
8	tablet	Anti-diarrhea, 2mg	30	₱5.00	₱150.00
9	30	Anti-spasmodic 10mg	30	₱10.00	₱300.00
10	30	Anti-hypertensive, 50 mg	30	₱5.00	₱150.00
11	30	Coronary vasodilator, 10 mg	30	₱10.00	₱300.00
12	10	Anti-asthma	10	₱20.00	₱200.00

PCC Accounting Unit
 OCT 01 2020
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 DATE _____
 BY _____

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2020-08-229-MK
 PHIGEPS N/A
 BAC Reso 2020-309
 Fund Cluster Regular Agency - Revolving Fund - MK

(Total Amount in Words)

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: *[Signature]* Very Truly yours,
 Signature over Printed Name of Supplier **ARNEL N. DEL BARRIO**
 _____ Date **Oct 5, 2020** Authorized Official

Funds Available: *[Signature]* **CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**
 _____ Accountant Gen
 ORS/BUIS No. **02-1020-09-451-RE-D/m**
 Amount **₱3,683.00**

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** P.O. No **2020-09-0323**
 Address **Pelmoka St., corner Bayuga St. Science City of Muñoz, Nueva Ecija** Date **September 15, 2020**
 Email Address **reyestadeomedical@gmail.com** Mode of Procurement
 Telephone No. **0917-637-5757** Small Value Procurement
 TIN page 2 of 2

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
13	2	Glucose Solution 5%, 500cc	2	₱120.00	₱240.00
14	tablet	Anaesthetic preparation, 50cc	1	₱200.00	₱200.00
15	bot	Thermometer, clinical	2	₱100.00	₱200.00
16	bot	Gauze bandage, roll, 3in x 4.1 yds	2	₱25.00	₱50.00
17	pc	Adhesive tape, roll, 1/2" x 2.5 yds	2	₱25.00	₱50.00
18	pc	Bandage scissors	1	₱100.00	₱100.00
19	pc	Triangular Bandage	2	₱75.00	₱150.00
20	box	Safety pins	2	₱25.00	₱50.00
21	box	Face mask, 3-ply, 100 pcs/box	1	₱150.00	₱150.00
22	bottle	Efficacent oil	1	₱63.00	₱63.00

PCC Accounting Unit
 OCT 01 2020
 RECEIVED

** Nothing follows **

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-08-229-MK

P.R. No PHILGEP5
 BAC Reso 2020-309
 Fund Cluster Regular Agency - Revolving Fund - MK

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE: 10/15/20
 BY: [Signature]
 Date: 10/15/20

(Total Amount in Words) **THREE THOUSAND SIX HUNDRED EIGHTY-THREE PESOS ONLY** ₱ **3,693.00**

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,

[Signature]
 Signature over-Printed Name of Supplier

[Signature]
 ARDEL N. DEL BARRIO
 Authorized Official

Oct 05, 2020
 Date

Funds Available: **CHERRY PEARE C. RIVERA / JEFFREY LAURENCE E. ANTOLIN** ORS/BURS No. 02-2020-09-051-RE-0/03
 Accountant ger Amount ₱ 3,693.00



NOTICE OF AWARD

SEP 14 2020

DR. PURIFICACION R. TADEO
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES
Pelimoka St., corner Bayuga St.
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 MEDICAL SUPPLIES FOR MILKA KREM** with a Total Contract Price amounting to **THREE THOUSAND SIX HUNDRED EIGHTY-THREE PESOS (PHP 3,683.00)** 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
1	1	bot	Antiseptic, Topical, 120cc (Povidone iodine)	PHP 160.00	PHP 160.00
3	1	bot	Alcohol, Isophrophyl, 500cc	85.00	85.00
4	1	bot	Aromatic Spirit of Ammonia, 30cc	25.00	25.00
5	2	bot	Hydrogen Peroxide solution, 120cc	50.00	100.00
7	40	tablet	Analgescic/ Antypyretic , 500mg	4.50	180.00
8	30	tablet	Anti-histamine, 10mg	20.00	600.00
9	30	tablet	Antacid, 500mg	6.00	180.00
10	30	capsule	Anti-diarrhea, 2mg	5.00	150.00
11	30	tablet	Anti-spasmodic 10mg	10.00	300.00
12	30	tablet	Anti-hypertensive, 50 mg	5.00	150.00
13	30	tablet	Coronary vasodilator, 10 mg	10.00	300.00
14	10	tablet	Anti-asthma	20.00	200.00
15	2	bot	Glucose Solution 5%, 500cc	120.00	240.00
16	1	bot	Anaesthetic preparation, 50cc	200.00	200.00
17	2	pc	Thermometer, clinical	100.00	200.00
19	2	pc	Gauze bandage, roll, 3in x 4.1 yrds	25.00	50.00
20	2	pc	Adhesive tape, roll, 1/2" x 2.5 yrds	25.00	50.00
22	1	pc	Bandage scissors	100.00	100.00
23	2	pc	Triangular Bandage	75.00	150.00
24	2	box	Safety pins	25.00	50.00
25	1	box	Face mask, 3-ply, 100 pcs/box	150.00	150.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CONFIDENTIAL - NOT FOR RELEASE TO THE PUBLIC

26	1	bottle	Efficacent oil	63.00	63.00
			TOTAL		PHP 3,683.00

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: Yndia
~~Yndia~~
(Bidder/Authorized Representative)
Date: Oct 07, 2010



NOTICE TO PROCEED

SEP 15 2020

DR. PURIFICACION R. TADEO
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES
Pelmoka St., corner Bayuga St.
Science City of Muñoz, Nueva Ecija

Dear Dr. Tadeo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR MILKA KREM** 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:

Purificacion R. Tadeo

DR. PURIFICACION R. TADEO
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES
Date: 10/5/2020



26	1	bottle	Efficacent oil	63.00	63.00
			TOTAL		PHP 3,683.00

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: Indio
Sam Alegria
(Bidder/Authorized Representative)
Date: OCT 07, 2010



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

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the Milka Krem upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF 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 Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF 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 MEDICAL SUPPLIES (as per attached list)	P 8,785.50

WHEREAS, on 27 August 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. TGE The Generics Pharmacy
2. Adelaine's Drug Haus and Medical Supplies
3. Watsons Personal Care Store

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** as the lowest calculated and responsive quotation for the said supplies;

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 of the contract to **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** for the **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES** (as per attached list) in the amount of **Three Thousand Six Hundred Eighty Three Pesos (P 3,683.00)**.

This resolution shall take effect immediately *A food-secure Philippines*

with prosperous farmers and fisherfolk
M. [Signature] [Signature] [Signature]



APPROVED this 14th day of September, 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 C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNELL N. DEL BARRIO
Executive Director