

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjhartez01.pcc@gmail.com

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

Address Science City of Muñoz, Nueva Ecija

Email Address reystadeomedical@gmail.com

Telephone No. 0917-6375757

TIN

P.O. No 2021-04-0274

Date April 22, 2021

Mode of Procurement

Small Value Procurement

page 1

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 **Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Adhesive tape, roll, 2"	15	₱130.00	₱1,950.00
2	box	Adhesive wound dressing, 50's per box	11	200.00	2,200.00
3	gal	Alcohol, ethyl 70%, gallon	20	600.00	12,000.00
4	bot	Alcohol, ethyl, 70%, 500ml	194	105.00	20,370.00
5	bot	Anesthetic preparation, 50cc	4	99.00	396.00
6	tab	Analgesic/ Antipyretic, 500mg	280	4.70	1,316.00
7	tab	Antacid, 500mg	210	8.50	1,785.00
8	tab	Anti-asthma	10	10.00	100.00
9	cap	Anti-diarrhea, 2mg	215	7.50	1,612.50
10	tab	Anti-hemorrhagic	20	12.50	250.00
11	tab	Anti-histamine, 10mg	214	8.00	1,712.00
12	tab	Anti-hypertensive, 100 mg	30	7.70	231.00
13	tab	Anti-hypertensive, 50mg	60	6.50	390.00
14	tab	Anti-hypertensive, 5mg	90	6.00	540.00
15	bot	Antiseptic, Topical, 120cc (Povidone iodine)	8	120.00	960.00
16	bot	Aromatic Spirit of Ammonia, 30cc	8	45.00	360.00
17	box	Ascorbic Acid (Vitamin C) 100 tablets/box	36	775.00	27,900.00
18	bot	Ascorbic Acid (Vitamin C) 500-1000 mg, .60 capsules/bottle continue to page 2	20	480.00	9,600.00

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

P.R. No 2014-04-0624
PhilGEPS 7623002
BAC Reso 2021-284

Fund Cluster Regular Agency - GAA (VARIOUS)

(Total Amount in Words)

PCC Accounting Unit
MAY 28 2021
RECEIVED

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:

Juniferon R. Talledo
Signature over Printed Name of Supplier

June 2, 2021
Date

Very Truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official

Office of The Auditor
PHILIPPINE CARABAO CENTER

RECEIVED
DATE: 04/04/2021
BY: A. S. O. R. M.

Funds Available:

CHERRY PEARL CRIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount

02-2021-05-0933
114,968.50

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32

Fax No. : 044-456-0730

Email : vfjhartz01.pcc@gmail.com

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

P.O. No **2021-04-0274**

Address Science City of Muñoz, Nueva Ecija

Date April 22, 2021

Email Address reyestadeomedical@gmail.com

Mode of Procurement

Telephone No. 0917-6375757

Small Value Procurement

TIN

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: 10 days

Date of Delivery

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
		continued from page 1			
19	pc	Bandage scissors	7	150.00	1,050.00
20	tube	Burn ointment, 30mg	8	165.00	1,320.00
21	tab	Coronary vasodilator, 10MG	130	10.00	1,300.00
22	tab	Coronary vasodilator, 5 mg	30	10.00	300.00
23	pc	Gauze bandage, roll, 4"x10yd	14	40.00	560.00
24	bot	Glucose Solution 5%, 500cc	12	105.00	1,260.00
25	bot	Hydrogen Peroxide solution, 120cc	15	40.00	600.00
26	box	Sodium ascorbate with Zinc, 100 tab per box	5	850.00	4,250.00
27	pc	Sphygmomanometer, digital	3	3,800.00	11,400.00
28	oc	Sterile gauze pad, 4x4	11	6.00	66.00
29	bot	Toothache drops ,10cc	3	40.00	120.00
30	pc	Triangular Bandage	9	130.00	1,170.00
31	pc	Hospital trolley, stainless steel	1	7,900.00	7,900.00

**PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION**

RECEIVED
MAY 06 2021

**** Nothing follows ****

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

P.R. No 2014-04-0624
PhilGEPS 7623002
BAC Reso 2021-284
Fund Cluster Regular Agency - GAA (VARIOUS)

(Total Amount in Words) **ONE HUNDRED FOURTEEN THOUSAND NINE HUNDRED SIXTY EIGHT PESOS AND 50/100**

PHP 114,968.50

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]
Signature over Printed Name of Supplier
June 2, 2021
Date

Very Truly yours,

[Signature]
RONNIE D. DOMINGO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
MAY 10 2021
DATE
BY: *[Signature]* 6.06 AA

Funds Available:

CHERRY PEARCE RIVERA
Accountant *[Signature]*

ORS/BURS No.
Amount

02-2021-05-0983
PHP 114,968.50

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

DATE: APR 22 2021

DR. PURIFICACION R. TADEO
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES
Bayuga St., cor. Pelmoka St., Poblacion East,
Science City of Muñoz, Nueva Ecija
0917-6375757 | reyestadeomedical@gmail.com

Dear Dr. Tadeo,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES** with a Total Contract Price amounting to **ONE HUNDRED FOURTEEN THOUSAND NINE HUNDRED SIXTY EIGHT PESOS AND 50/100 (P 114,968.50)** 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
1	15	pc	Adhesive tape, roll, 2"	P 130.00	P 1,950.00	RRC-2, LBRAF-2, BES-2, CRYO-2/RPS-1, RDD-2, GP-2, CBED-2
2	11	box	Adhesive wound dressing, 50's per box	200.00	2,200.00	ABGS-2, BES-1, CBED-1, CRYO-1, GP-2, LBRAF-2, RRC-1, RPS-1
3	20	gal	Alcohol, ethyl 70%, gallon	600.00	12,000.00	CEDS
4	194	bottle	Alcohol, ethyl, 70%, 500ml	105.00	20,370.00	BES-60, CEDS-50, CRYO-20, PSNS-24, RRC-40
6	4	bot	Anesthetic preparation, 50cc	99.00	396.00	BES, CBED, CRYO, RRC
7	280	tablet	Analgesic/ Antipyretic, 500mg	4.70	1,316.00	BES-40, CBED-40, CRYO-40, GP-40, LBRAF-40, RRC-40, RPS-40
8	210	tablet	Antacid, 500mg	8.50	1,785.00	BES-30, CBED-30, CRYO-30, GP-30, LBRAF-30, RRC-30, RDD-30
9	10	tablet	Anti-asthma	10.00	100.00	CRYO
10	215	capsule	Anti-diarrhea, 2mg	7.50	1,612.50	BES-30, CBED-30, CRYO-30, GP-30, LBRAF-30, RRC-30, RDD-30, RPS-5

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11	20	tablet	Anti-hemorrhagic	12.50	250.00	CRYO
12	214	tablet	Anti-histamine, 10mg	8.00	1,712.00	BES-30, CBED-30, CRYO-30, GP-30, LBRAF-30, RRC-30, RDD-30, RPS-4
13	30	tablet	Anti-hypertensive, 100 mg	7.70	231.00	BES
14	60	tablet	Anti-hypertensive, 50mg	6.50	390.00	GP-30, LBRAF-30
15	90	tablet	Anti-hypertensive, 5mg	6.00	540.00	CBED-30, CRYO-30, RRC-30
17	8	bot	Antiseptic, Topical, 120cc (Povidone iodine)	120.00	960.00	BES, CBED, CRYO, GP, LBRAF, RRC, RDD, RPS
18	8	bot	Aromatic Spirit of Ammonia, 30cc	45.00	360.00	BES, CBED, CRYO, GP, LBRAF, RRC, RDD, RPS
19	36	box	Ascorbic Acid (Vitamin C) 100 tablets/box	775.00	27,900.00	NIZ
20	20	bottle	Ascorbic Acid (Vitamin C) 500-1000 mg, 60 capsules/bottle	480.00	9,600.00	SEPRS
21	7	pc	Bandage scissors	150.00	1,050.00	BES, CBED, CRYO, GP, LBRAF, RRC, RDD
22	8	tube	Burn ointment, 30mg	165.00	1,320.00	BES, CBED, CRYO, GP, LBRAF, RRC, RDD, RPS
23	130	tablet	Coronary vasodilator, 10MG	10.00	1,300.00	CBED-30, CRYO-10, GP-30, LBRAF-30, RRC-30
24	30	tablet	Coronary vasodilator, 5 mg	10.00	300.00	BES
25	14	pc	Gauze bandage, roll, 4"x10yd	40.00	560.00	BES-2, CBED-2, CRYO-2, GP-2, LBRAF-2, RRC-2, RDD-2
26	12	bot	Glucose Solution 5%, 500cc	105.00	1,260.00	BES-2, CBED-2, CRYO-2, GP-2, LBRAF-2, RRC-2
27	15	bot	Hydrogen Peroxide solution, 120cc	40.00	600.00	BES-2, CBED-2, CRYO-2, GP-2, LBRAF-2, RRC-2, RDD-2, RPS-1, BES
28	5	box	Sodium ascorbate with Zinc, 100 tab per box	850.00	4,250.00	BES
29	3	pc	Sphygmomanometer, digital	3,800.00	11,400.00	BES-1, CBED-1, RRC-1
30	11	pc	Sterile gauze pad, 4x4	6.00	66.00	CRYO-10, RPS-1, RDD-10, CBED-10, RRC-10, BES-10
31	3	b0t	Toothache drops, 10cc	40.00	120.00	CRYO
32	9	pc	Triangular Bandage	130.00	1,170.00	BES-2, CBED-2, CRYO-2, RRC-2, RDD-1, RRC
33	1	pc	Hospital trolley, stainless steel	7,900.00	7,900.00	RCC
			TOTAL			

A food-secure Philippi ₱ 114,918.90

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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

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

Very truly yours,


RONNIE D. DOMINGO
OIC-Executive Director

Conforme:


~~XXXXXXXXXXXX~~ 7M 26
(Authorized Representative)
Date: 02/02/2021

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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

DATE: APR 22 2021

DR. PURIFICACION R. TADEO
 ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES
 Bayuga St., cor. Pelmoka St., Poblacion East,
 Science City of Muñoz, Nueva Ecija
 0917-6375757 | reystadeomedical@gmail.com

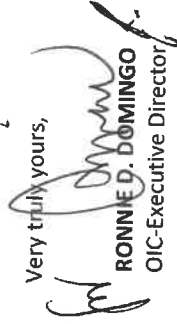
Dear Dr. Tadeo,

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 for the **SUPPLY AND DELIVERY OF 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.

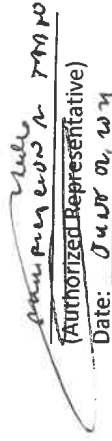
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:


 (Authorized Representative)
 Date: June 01, 2021



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

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, 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 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 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 139,891.15

WHEREAS, on 17 April 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

[Handwritten signature]

[Handwritten signature]

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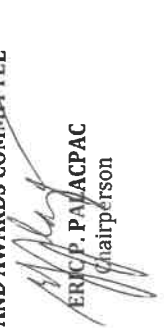


NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **ADELAIN'S DRUG HAUS AND MEDICAL SUPPLIES** for the **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES** [as per attached list] in the amount of **One Hundred Fourteen Thousand Nine Hundred Sixty-Eight Pesos & 50/100 (P 114,968.50)**.

This resolution shall take effect immediately.


APPROVED this 22nd day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALANS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director