

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjharatez01.pcc@gmail.com

Supplier **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** P.O. No **2021-07-0494**

Address Bayuga St. Cor. Pelimoka St., Brgy. Poblacion East, Science City of Muñoz, N Date July 20, 2021

Email Address reyestadeomedical@gmail.com Mode of Procurement Small Value Procurement

Telephone No. \_\_\_\_\_

TIN \_\_\_\_\_

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	N95 Masks (Particulate Respirator) 20 pcs/box	4	₱1,100.00	₱4,400.00

\*\* Nothing follows \*\*

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
AUG 19 2021  
BY: \_\_\_\_\_

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE: 8/24/21  
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 2021-06-348-LBC  
PHIGEPS N/A  
BAC Reso 2021-497  
Fund Cluster Regular Agency - DA-BAR Fund - LBC Project

(Total Amount in Words) **FOUR THOUSAND FOUR HUNDRED PESOS PESOS ONLY** . PHP 4,400.00

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: PURIFICACION-IADEO Very Truly yours, \_\_\_\_\_  
Signature over Printed Name of Supplier **RONNIE D. DOMINGO**  
Authorized Official

August 24, 2021  
Date

Funds Available: \_\_\_\_\_  
CHERRY PEARC ORIVERA / JEFFREY LAURENCE E. ANTOLIN  
Accountant CPA

ORS/BURS No. 08-2021-08-2879  
Amount PHP 4,400.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019

**TERMS AND CONDITIONS**



**NOTICE OF AWARD**

JUL 19 2021

**DR. PURIFICACION R. TADEO**  
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES  
Bayuga St. Cor. Peimoka St., Brgy. Poblacion  
East, Science City of Muñoz, Nueva Ecija

Dear Ms. Tadeo,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PERSONAL PROTECTIVE SUPPLIES FOR LBC PROJECT** with a Total Contract Price amounting to **FOUR THOUSAND FOUR HUNDRED PESOS (4,400.00)** 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
7	4	boxes	N95 Masks (Particulate Respirator) 20 pcs/box	PHP 1,100.00	PHP 4,400.00	LBC
			<b>TOTAL</b>		<b>PHP 4,400.00</b>	

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:   
**PURIFICACION R. TADEO**

(Bidder/Authorized Representative)

Date: August 24, 2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRAL OFFICE (1000 1000) (1000 1000)

**NOTICE TO PROCEED**

**JUL 20 2021**

**DR. PURIFICACION R. TADEO**  
**ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES**  
Bayuga St. Cor. Peimoka St., Brgy. Poblacion  
East, Science City of Muñoz, Nueva Ecija

**Dear Ms. 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 & DELIVERY OF PERSONAL PROTECTIVE SUPPLIES FOR LBC PROJECT** 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:

  
**DR. PURIFICACION R. TADEO**  
**ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES**  
Date: August 24, 2021



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

BAC RESOLUTION NO. 2021-497

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LATEX GLOVES**

**WHEREAS**, on 5 October 2020, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda" upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF LATEX GLOVES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF LATEX GLOVES** 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 LATEX GLOVES (as per attached list)	P 11,500.00

**WHEREAS**, on 6 July 2021, 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. Jozeth Trading
2. Adelaine's Drug 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. Jozeth Trading (item nos. 1-3)
2. Adelaine's Drug Haus and Medical Supplies (item no. 7)

**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. Jozeth Trading (item nos. 1-3)
2. Adelaine's Drug Haus and Medical Supplies (item no. 7)

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

*Jozeth Trading* *Adelaine's Drug Haus and Medical Supplies*

*A food-secure Philippines*  
*with prosperous farmers and fisherfolk*



DUPLICATE COPY

**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:

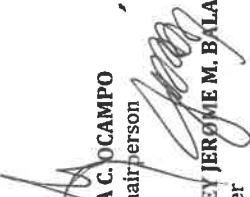
	Supplier	Line Item Nos. (as per attached list)	Amount
1	Jozeth Trading	Item nos. 1-3	One Thousand Eight Hundred Sixty Pesos (P 1,860.00)
2	Adelaine's Drug Haus and Medical Supplies	Item no. 7	Four Thousand Four Hundred Pesos (P 4,400.00)

This resolution shall take effect immediately.

**APPROVED** this 19<sup>th</sup> of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**

  
**ERIKA P. PALACPAC**  
 Chairperson

  
**LERNA C. OCAMPO**  
 Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
 Member

  
**AIMEE T. FULGENCIO**  
 Member

  
**ESTER B. FLORES**  
 Member

Attested by:

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

Approved by:

  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

DUPLICATE COPY