

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 **2021-05-0372**
 Address **Pelmoka St., Brgy. Poblacion East Science City of Munoz, Nueva Ecija** Date **June 9, 2021**
 Email Address **reyestadeomedical@gmail.com** Mode of Procurement _____
 Telephone No. _____ Emergency _____
 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.			
Date of Delivery		Delivery Terms: within the day			
		Payment Terms: 15 days after full delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Disposable Gloves, 100 pcs/box	2	₱650.00	₱1,300.00
2	pcs	Face Shield	40	₱10.00	₱400.00
3	sets	Personal Protective Equipment	40	₱346.50	₱13,860.00
4	boxes	Disposable facemasks, 50 pcs/box ** Nothing follows **	10	₱60.00	₱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 2021-06-299 HO

PHILGEPS

N/A

BAC Reso 2021-379

Fund Cluster

Regular Agency -Revolving Fund - HOSTEL

(Total Amount in Words) **SIXTEEN THOUSAND ONE HUNDRED SIXTY PESOS ONLY**

₱16,160.00

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 R. TADEO

Signature over Printed Name of Supplier

July 9, 2021

Date

Very Truly yours,

RONNIE D. DOMINGO

Authorized Official

Funds Available:

CHERRY PEARL CARRERA/ JEFFREY LAURENCE E. ANTOLIN
JUL 08 2021 Accountant

ORS/BURS No.
 Amount

07-2021-00-07 *Per*
 ₱16,160.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of The AUDITOR**RECEIVED**
7/12/2021 10:34 AM
DATE

BY:

Please notify Property Section regarding the schedule of delivery.

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PHILGEPS

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 ₱16,160.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PCC Accounting Unit
JUL 07 2021
 RECEIVED



NOTICE OF AWARD

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 Dr. Tadeo:


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PERSONAL PROTECTIVE EQUIPMENTS FOR PCC HOSTEL** with a Total Contract Price amounting to **SIXTEEN THOUSAND ONE HUNDRED SIXTY PESOS (P 16,160.00)** 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	2	boxes	Disposable Gloves, 100 pcs/box	PHP 650.00	PHP 1,300.00
2	40	pcs	Face shield	10.00	400.00
3	40	sets	Personal protective equipment	346.50	13,860.00
4	10	boxes	Disposable facemasks, 50 pcs/box	60.00	600.00
			TOTAL		PHP 16,160.00

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: **JULY 9, 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (ISO 9001) ISO 14001 | ORGANIC 10001

NOTICE TO PROCEED

DR. PURIFICACION R. TADEO
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES
Bayuga St. cor. Pelimoka St., Brgy. 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 & DELIVERY OF PERSONAL PROTECTIVE EQUIPMENTS FOR PCC HOSTEL** 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: July 9, 2021



RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT

WHEREAS, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the PCC HOSTEL upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **EMERGENCY PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the urgency purchase of the said items due to the increasing number of Covid positive in the PCC;

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **EMERGENCY PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (as per attached list)	P 16,500.00

WHEREAS, on 9 June 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** has submitted their respective quotation/proposal for the requirement of PCC;

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, 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;



A food-secure Philippines

with prosperous farmers and fisherfolk

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 **ADELAINES DRUG HAUS AND MEDICAL SUPPLIES** for the **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES** (as per attached list) in the amount of **Sixteen Thousand One Hundred Sixty Pesos (P 16,160.00)**.

This resolution shall take effect immediately.

APPROVED this 10th day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERNA C. OCAMPO
Vice Chairperson

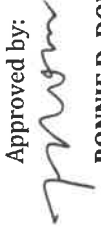

JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member


Attested by:
NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director