

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

Supplier: **CARSAL MEDICAL SUPPLIES TRADING** P.O. No: **2021-08-0570**

Address: Kiosk 1B 335 Net Square Bldg. 3 Bayanan, Bacoor Cavite Date: 8/18/2021

Email Address: carsalmédicalsuppliestrading Mode of Procurement

Telephone No. **0917-654-0136** Small Value Procurement

TIN **431-994-543-000**

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: **October 06, 2021**

Delivery Terms: 30 days

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Nitrile Gloves, Large 100pcs/box, powder free Offer: Glomed	80	₱520.00	₱41,600.00
2	boxes	Nitrile Gloves, Medium 100pcs/box, powder free Offer: Glomed	80	₱520.00	₱41,600.00
3	boxes	Nitrile Gloves, Small 100pcs/box, powder free Offer: Glomed	80	₱520.00	₱41,600.00

\*\* Nothing follows \*\*

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**  
DATE: 10/11/21

NOTE: Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
P.R. No 2021-07-399-CD  
PhitGEPS 7873897  
BAC Reso 2021-567  
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED TWENTY-FOUR THOUSAND EIGHT HUNDRED PESOS** PHP 124,800.00

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:

*Cherry Real C. Rivera*

Signature over Printed Name of Supplier

09/21/21

Date

Very Truly yours,

*Ronnine D. Domingo*

**RONNINE D. DOMINGO**  
Authorized Official

Funds Available:

**CHERRY REAL C. RIVERA / JEFFREY LAURENCE E. AINTOLIN**  
Accountant

ORS/BURS No.

Amount

PHP 124,800.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**AUG 18 2021**

**LOIDA N. BARADILLO**  
**CARSAL MEDICAL SUPPLIES TRADING**  
Kiosk 1B 335 Net Square Bldg. 3  
Bayanan, Bacoor Cavite

Dear Ms. Baradillo:


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF NITRILE GLOVES FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED TWENTY-FOUR THOUSAND EIGHT HUNDRED PESOS (PHP 124,800.00)** 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	80	boxes	Nitrile Gloves, Large 100pcs/box, powder free	PHP 520.00	PHP 41,600.00
			Offer: Glomed powder free		
2	80	boxes	Nitrile Gloves, Medium 100pcs/box, powder free	520.00	41,600.00
			Offer: Glomed		
3	80	boxes	Nitrile Gloves, Small 100pcs/box, powder free	520.00	41,600.00
			Offer: Glomed		
<b>TOTAL</b>					<b>PHP 124,800.00</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:   
**DESPE S. CARRINO**  
(Bidder/Authorized Representative)  
Date: 09/21/21

**NOTICE TO PROCEED**

**AUG 18 2021**

**LOIDA N. BARADILLO**  
**CARSAL MEDICAL SUPPLIES TRADING**  
Kiosk 1B 335 Net Square Bldg. 3  
Bayanan, Bacoor Cavite

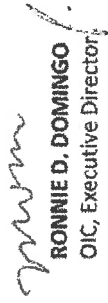
Dear Ms. Baradillo:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **PLASTIMIFLEX ENTERPRISES** that work may commence to be completed within the arranged schedule for **SUPPLY & DELIVERY OF NITRILE GLOVES FOR CDCPF** 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:

  
**LOIDA N. BARADILLO**  
**CARSAL MEDICAL SUPPLIES TRADING**  
Date: 09/21/2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2021-567

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

**WHEREAS**, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

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

**WHEREAS**, the **SUPPLY AND DELIVERY OF NITRILE 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 NITRILE GLOVES (as per attached list)	P 180,000.00

**WHEREAS**, on 28 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. GJLM Diversified Sales and Services Corp.
2. Carsal Medical Supplies Trading
3. Philippine Vision Group Inc.
4. Japhet Unio0sales Trading Co.
5. Chemline Scientific Corporation
6. Adelaine's Drug Haus and Medical Supplies
7. BG's Marketing
8. Medical Center Trading Corp.
9. P&J Agricultural Trading

**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 **CARSAL MEDICAL SUPPLIES TRADING** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **CARSAL MEDICAL SUPPLIES TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF NITRILE GLOVES** (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 **CARSAL MEDICAL SUPPLIES TRADING** as the lowest calculated and responsive quotation for the said supplies/services;

*[Signature]*  
*[Signature]*  
 food-secure and resilient Philippines  
 with empowered and prosperous farmers and fisherfolk



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 **CARSAL MEDICAL SUPPLIES TRADING** for the **SUPPLY AND DELIVERY OF NITRILE GLOVES (as per attached list)** in the amount of **One Hundred Twenty-Four Thousand Eight-Hundred Pesos (P 124,800.00)**.

This resolution shall take effect immediately.

APPROVED this 18th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
ERIC P. HALACPAC  
Chairperson


  
LERMA G. 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