

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** P.O. No **2022-02-0113**
 Address 12 Perfabatan, Pujilian Bulacan Date February 17, 2022
 Email Address propentradng@gmail.com Mode of Procurement
 Telephone No. 0968-856-7953 Small Value Procurement
 TIN 439-997-574-000

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.

Delivery Terms: 5-7 days

Date of Delivery

Payment Terms: 15 working days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Eyedrop (eyemo) 7.5ml	3	P144.00	P432.00
2	bot	Antiseptic, Eyewash , 240cc	1	P470.00	P470.00
3	oint	Zinc oxide + Calamine, 60ml	2	P250.00	P500.00
4	capsule	Ibuprofen, 400mg	20	P14.95	P299.00
5	roll	Medical Adhesive tape, roll, 6.5x5	3	P187.00	P561.00
6	pc	Triangular Bandage	2	P72.00	P144.00

**** Nothing follows ****

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
BY: *[Signature]*
2-24-22

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
MAR 7 2022

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

P.R. No 2022-01-047-MK
PHIGEPS N/A
BAC Reso 2022-88
Fund Cluster Regular Agency - Revolving Fund - Milka Krem

(Total Amount in Words) **TWO THOUSAND FOUR HUNDRED SIX PESOS ONLY**

PHP 2,406.00

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:

[Signature]

Very Truly yours,

[Signature]

Signature over Printed Name of Supplier

March 08, 2022

Date

[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

[Signature]
CHERRY PEABY G. RIVERA
Accountant

ORIS/BURS No.

Amount

02-1002-09-088-8F-65
PHP 2,406.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1 2010

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
03/11/22
DATE

BY: *[Signature]*



NOTICE OF AWARD

FEB 16 2022

LARIZZA D. REYES
PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
12 Peñabatan, Pulilan Bulacan

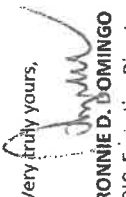
Dear Ms. Reyes,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF MEDICAL SUPPLIES FOR MILKA KREM** with a Total Contract Price amounting to **TWO THOUSAND FOUR HUNDRED SIX PESOS (P 2,406.00)** 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	3	pc	Eyedrop (eyemo) 7.5ml	PHP 144.00	432.00
4	1	bot	Antiseptic, Eyewash , 240cc	470.00	470.00
6	2	oint	Zinc oxide + Calamine, 60ml	250.00	500.00
10	20	capsule	Ibuprofen, 400mg	14.95	299.00
30	3	roll	Medical Adhesive tape, roll, 6.5x5	187.00	561.00
33	2	pc	Triangular Bandage	72.00	144.00
TOTAL					PHP 2,406.00

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: 
Lariz Reyes
(Bidder/Authorized Representative)
Date: March 08, 2022



NOTICE TO PROCEED

FEB 17 2022

LARIZZA D. REYES
PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
12 Perabatan, Pujilian Bulacan

Dear Ms. Reyes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & 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,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:



LARIZZA D. REYES
PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
Date: March 08, 2022



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 45001

BAC RESOLUTION NO. 2022-88

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

WHEREAS, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) 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 55,038.00

WHEREAS, on 4 February 2022, 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. Adelaine's Drug Hausa md Medical Supplies ✓
2. Rebb Housekeeping Supplies ✓
3. Pro Pen Office Supplies and Equipment Trading ✓

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. Adelaine's Drug Hausa md Medical Supplies (item nos. 2,3,5,7,11-29,31,32,34,35,36 and 37)
2. Rebb Housekeeping Supplies (item nos. 8 and 9)
3. Pro Pen Office Supplies and Equipment Trading (items nos. 1,4,6,10,30 and 33)

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. Adelaine's Drug Hausa md Medical Supplies (item nos. 2,3,5,7,11-29,31,32,34,35,36 and 37)
2. Rebb Housekeeping Supplies (item nos. 8 and 9)
3. Pro Pen Office Supplies and Equipment Trading (items nos. 1,4,6,10,30 and 33)

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

Attest
- A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolks



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	Adelaine's Drug Hausa md Medical Supplies	(item nos. 2,3,5,7,11- 29,31,32,34,35,36 and 37)	Twenty-Five Thousand Nine Hundred Forty-Five Pesos (P 25,945.00)
2	Rebb Housekeeping Supplies	(item nos. 8 and 9)	Sixty Pesos (P 60.00)
3	Pro Pen Office Supplies and Equipment Trading	(items nos. 1,4,6,10,30 and 33)	Two Thousand Four Hundred Six Pesos (P 2,406.00)

This resolution shall take effect immediately.

APPROVED this 16th day of February, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALARCPAC
Chairperson



LERMACIO CAMPO
Vice Chairperson


JEFFREY JEROME M. PALAOING
Member

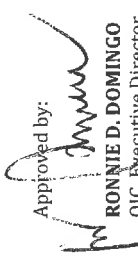

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-88