

**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 **2022-02-0114**
 Address Bayuga St. cor. Peimoka St., Birgy. Poblacion East, Science City of Muñoz, N.E. Date February 17, 2022
 Email Address **reyestadeomedical@gmail.com** Mode of Procurement
 Telephone No. **0917-637-5757** Small Value Procurement
 TIN **176-745-007-000** page 1 of 3

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	tablet	ACE Inhibitor Offer: Captopril 25mg	10	₱10.00	₱100.00
2	bot	Antiseptic, Topical, 120cc (Povidone Iodine)	1	₱98.00	₱98.00
3	gallon	Alcohol, Isophrophyl, Gallon	50	₱300.00	₱15,000.00
4	bot	Hydrogen Peroxide solution, 120cc Offer: 60ml	2	₱39.00	₱78.00
5	set	Paracetamol 500mg, 10s	3	₱32.00	₱96.00
6	tube	Burn ointment, 30mg Offer: 15g	2	₱150.00	₱300.00
7	tablet	Anticholinergic Hyosine N-Butyl Bromide 10mg	20	₱13.00	₱260.00
8	box	VITAMIN C, 500mg, 100 tablets	8	₱299.00	₱2,392.00
9	tablet	Cinnarizine 25mg	20	₱7.50	₱150.00
10	tablet	Mefenamic Acid 500mg Offer: Capsule	30	₱3.50	₱105.00
11	tablet	Anti-histamine, 10mg Offer: Cetirizine	20	₱7.50	₱150.00
<p>NOTE: ** page 1 of 3 ** Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p>					
P.R. No		2022-01-047-MK			
PhilGEPS		N/A			
BAC Reso		2022-88			
Fund Cluster		Regular Agency - Revolving Fund - Milka Krom			

(Total Amount in Words)

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

MARCH 8, 2022
 Date

Very Truly yours,

RONNIE D. BOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 3/11/22
 DATE

BY:

Funds Available:

CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No.
 Amount

25,945.00

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 : rjsarmiento.pcc@gmail.com

Supplier **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** P.O. No **2022-02-0114**
 Address Bayuga St. cor. Palmoka St., Brgy. Poblacion East, Science City of Muñoz, N I Date February 17, 2022
 Email Address reystadeomedical@gmail.com Mode of Procurement
 Telephone No. 0917-637-5757 Small Value Procurement
 TIN 176-745-007-000 page 2 of 3

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.I.	
Date of Delivery		Delivery Terms: 5-7 days	
		Payment Terms: 15 working days upon full delivery	
Stock No	Unit	Description	Amount
12	tablet	Antacid, 500mg Offer: Kremil S	30 P9.50 P285.00
13	tablet	Anti-diarrhea, 2mg Offer: Loperamide	30 P7.50 P225.00
14	capsule	Anti-diarrhea, 2mg Offer: Loperamide	30 P7.50 P225.00
15	set	Sterile Water for injection, 100ml, 10s Offer: 50ml, 10pcs	1 P95.00 P95.00
16	pc	Hot/Cold Compress bag, size 9 Offer: 1000ml	3 P10.00 P30.00
17	tablet	Anti-asthma Offer: Salbutamol	10 P4.50 P45.00
18	pc	Thermometer, clinical or Thermal Scanner, no contact	1 P499.00 P499.00
19	pc	Sphygmomanometer, digital, Omron, arm-type	1 P3,450.00 P3,450.00
20	box	Watershield plasters, Anti-bacterial, transparent, 10s (Watsons)	3 P59.00 P177.00
21	pack	Sterile gauze pad, 4x4 ** page 2 of 3 **	2 P6.00 P12.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
P.R. No	2022-01-047-MK		
PhilGEPS	N/A		
BAC Reso	2022-88		
Fund Cluster	Regular Agency - Revolving Fund - Milka Krem		

(Total Amount in Words)

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

MARCH 8, 2022
 Date

Very Truly yours,

RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 BY: _____ DATE: _____

Funds Available:

CHERRY PEARL C. RIVERA
 Accountant

ORIS/BURS No.
 Amount

02-2022-02-089
 25,945.00

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 : mjsarmiento.pcc@gmail.com

Supplier **ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES** P.O. No **2022-02-0114**
 Address Bayuga St. cor. Palmoka St., Brgy. Poblacion East, Science City of Muñoz, N.E. February 17, 2022
 Email Address **reyestadeomedical@gmail.com** Mode of Procurement
 Telephone No. **0917-637-5757** Small Value Procurement
 TIN **176-745-007-000** page 3 of 3

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
 Payment Terms: 15 working days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
22	roll	Gauze bandage, roll, 3x10 yards	2	P25.00	P50.00
23	roll	Micro pore tape 12mmx5mm Offer: 3M Miropre tape 0.5 inch	3	P30.00	P90.00
24	pack	Absorbent cotton, 300s	1	P115.00	P115.00
25	pc	Bandage scissors	1	P105.00	P105.00
26	set	Safety pins, 10s	5	P20.00	P100.00
27	set	Adhesive wound dressing , 4x4 inches, Extra Thin, 10s	2	P189.00	P378.00
28	box	Face mask, Disposable, 3-ply w/ earloop, 50's per box ** Nothing follows **	15	P49.00	P735.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except-holidays)
 2022-01-047-NIK
 PhilGEPS N/A
 BAC Reso 2022-88
 Fund Cluster Regular Agency - Revolving Fund - Milta Krem

(Total Amount in Words) **TWENTY-FIVE THOUSAND NINE HUNDRED FORTY-FIVE PESOS ONLY** PHP 25,945.00

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]
PURIFICACIONT. TADEO
 Signature over Printed Name of Supplier
 MARCH 8, 2022
 Date

Very Truly yours,

[Signature]
RONNIE DI DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 3/11/22
 DATE
 BY:

Funds Available:

[Signature]
CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No.
 Amount

01-2021-03-000-010
 PHP 25,945.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

FEB 16 2022

DR. PURIFICACIO 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 MEDICAL SUPPLIES FOR MILKA KREM** with a Total Contract Price amounting to **TWENTY-FIVE THOUSAND NINE HUNDRED FORTY-FIVE PESOS (P 25,945.00)** 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
2	10	tablet	ACE Inhibitor Offer: Captopril 25mg	10.00	100.00
3	1	bot	Antiseptic, Topical, 120cc (Povidone iodine)	98.00	98.00
5	50	gallon	Alcohol, Isoprophyl, Gallon	300.00	15,000.00
7	2	bot	Hydrogen Peroxide solution, 120cc Offer: 60ml	39.00	78.00
11	3	set	Paracetamol 500mg, 10s	32.00	96.00
12	2	tube	Burn ointment, 30mg Offer: 15g	150.00	300.00
13	20	tablet	Anticholinergic Hyosine N-Butyl Bromide 10mg	13.00	260.00
14	8	box	VITAMIN C, 500mg, 100 tablets	299.00	2,392.00
15	20	tablet	Cinnarizine 25mg	7.50	150.00
16	30	tablet	Mefenamic Acid 500mg Offer: Capsule	3.50	105.00
17	20	tablet	Anti-histamine, 10mg Offer: Cetirizine	7.50	150.00
18	30	tablet	Antacid, 500mg Offer: Kremil S	9.50	285.00
19	30	capsule	Anti-diarrhea, 2mg Offer: Loperamide	7.50	225.00
20	30	tablet	Anti-diarrhea, 2mg	7.50	225.00

Handwritten signature



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (AG-0001) (HSO-0001) (CRS-AS 1000)

Offer: Loperamide					
21	1	set	Sterile Water for injection, 100ml, 10s	95.00	95.00
22	3	piece	Offer: 50ml, 10pcs Hot/Cold Compress bag, size 9	210.00	630.00
23	10	tablet	Offer: 1000ml Anti-asthma	4.50	45.00
24	1	pc	Offer: Salbutamol Thermometer, clinical or Thermal	499.00	499.00
25	1	pc	Scanner, no contact Sphygmomanometer, digital, Omron, arm-	3,450.00	3,450.00
26	3	box	type Watershield plasters, Anti-bacterial, transparent, 10s (watsons)	59.00	177.00
27	2	pack	Sterile gauze pad, 4x4	6.00	12.00
28	2	roll	Gauze bandage, roll, 3x10 yards	25.00	50.00
29	3	roll	Micropore tape 12mmx5mm	30.00	90.00
31	1	pack	Offer: 3M Miropore tape 0.5 inch	115.00	115.00
32	1	pc	Absorbent cotton, 300s	105.00	105.00
34	5	set	Bandage scissors	20.00	100.00
35	2	set	Safety pins, 10s	189.00	378.00
37	15	box	Adhesive wound dressing, 4x4 inches, Extra Thin, 10s	49.0	735.00
Face mask, Disposable, 3-ply w/ earloop, 50's per box					
TOTAL					PHP 25,945.00

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: **MARCH 8, 2022**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (L000011) (L000008 010001)

NOTICE TO PROCEED

FEB 17 2022

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

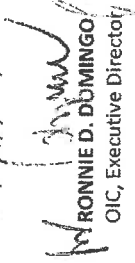
Dear Dr. Tadeo:

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 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:


DR. PURIFICACION TADEO
ADELAINE'S DRUG HAUS AND MEDICAL SUPPLIES
Date: **MARCH 8, 2022**



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 ✓


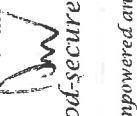
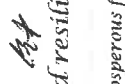
WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

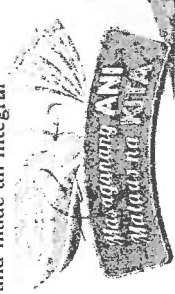
1. Adelaine's Drug Hausa md Medical Supplies (item nos. 2,3,5,7,11-29,31,32,34,35,36 and 37)
2. Rebb Housekeeping Supplies (item nos. 8 and 9)
3. Pro Pen Office Supplies and Equipment Trading (items nos. 1,4,6,10,30 and 33)

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.

   *- A food-secure and resilient Philippines*
with empowered and 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	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. ALACPAC
Chairperson


LERMACIO CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

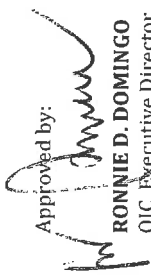

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


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

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