



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE
NATIONAL DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL, CAMP GENERAL
EMILIO AGUINALDO, QUEZON CITY, PHILIPPINES

NOTICE OF AWARD

MS. AGUSTINA G. BIASON
Biason Drugs and Marketing
Mabatobato, Lamut, Ifugao

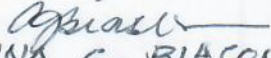
Dear **Ms. Biason**:

Please be informed that your proposal for the project “**Supply and Delivery of Examination Gloves for COVID-19 Testing Facilities and Response Operations**” for the contract price of **Three Hundred Thousand Pesos (PHP300,000.00)** as negotiated and verified in accordance with the requirements of the Office of Civil Defense (OCD) is hereby accepted.

In this regard, you are requested to affix your conformity hereto and send this back to us not later than two (2) working days from receipt of this notice.

Very truly yours,


USEC RICARDO B JALAD
Administrator

Conforme: 
AGUSTINA G. BIASON
Authorized Representative of Bidder
Date: 3/23/2021



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	Biason Drugs and Marketing	W.O. No.	CMS-PO-0321-089
Address	Mabatobato, Lamut, Ifugao	Date	23-Mar-21
E-mail Address	tinapharma@yahoo.com	Mode of Procurement	Emergency Procurement
		TIN	

Gentlemen:

Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Office of Civil Defense Warehouse, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Within One (1) day upon receipt of NTP
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I	Pieces	<p>Supply and Delivery of Examination Gloves for COVID-19 Testing Facilities and Response Operation</p> <p>Product Requirement:</p> <ul style="list-style-type: none"> • Must be made of nitrile or latex. • Must be branded. • Must be non-sterile. • Must be powder-free. • Must be of standard cuff length. • Must be ambidextrous. <p>Quantity Requirement:</p> <ul style="list-style-type: none"> • Small 0 • Medium 10,000 pieces • Large 30,000 pieces <p style="text-align: right;">Total Required 40,000 pieces</p> <p>Delivery Requirement: Within one (1) day upon receipt of Notice to Proceed. Delivery site is OCD Warehouse in Camp General Emilio Aguinaldo, Quezon City</p> <p>Payment: Send bill policy applies. Quoted price must be inclusive of government taxes or duties, and incidental expenses for hauling, transport and delivery.</p> <p style="text-align: center;">***Nothing Follows***</p>	40,000	7.50	300,000.00
			TOTAL COST		₱300,000.00

(Total Amount in Words): **THREE HUNDRED THOUSAND PESOS ONLY**

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 everyday of delay shall be imposed.

Conforme:

AGUSTINA G. BIASON
 Signature over printed name of Supplier
3/23/2021
 Date

Very truly yours,

USEC RICARDO B. JALAD
 Administrator

Funds Available:

LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No.: 02-102101-2021-03-0758
 Amount: 300,000.00



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE

Camp General Emilio Aguinaldo, Quezon City, Philippines

NOTICE TO PROCEED

MS. AGUSTINA G. BIASON

Authorized Representative
Biason Drugs and Marketing
Mabatobato, Lamut,
Ifugao

Dear **Ms. Biason**:

In view of the approved Purchase Order, hereby issued is the Notice to Proceed in relation to the project, "**Supply and Delivery of Examination Gloves for COVID-19 Testing Facilities and Response Operation**" with a contract price of **THREE HUNDRED THOUSAND PESOS (PHP 300,000.00)** only, in accordance with R.A. 9184 and its Revised IRR, as evaluated and verified in accordance with the requirements of the Office of Civil Defense (OCD).

It is assumed that upon receipt hereof, you shall comply with the terms and conditions set forth in the aforesaid Purchase Order, strictly conform to the delivery schedule and send bill policy for the payment scheme. You are requested to forward the Statement of Account (SOA) to the Administrative and Financial Management Service.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. May we further request that one (1) of the copies received be returned to the Office of Civil Defense.

Very truly yours,


USEC RICARDO B JALAD
Administrator

I acknowledge receipt of this Notice on 3/29/2021

Name of the Representative of the Bidder: AGUSTINA G. BIASON

Signature: 