



**MINISTÉRIO DA DEFESA  
MARINHA DO BRASIL  
COMISSÃO NAVAL BRASILEIRA EM WASHINGTON**

**TERMO DE AUTUAÇÃO**

Processo de dispensa de licitação por valor para a contratação da empresa "YORK PHARMACY", com fundamento no art. 24, inciso II, da Lei nº 8.666/1993, autuado sob o nº **63150.001532/2022-84**, cuja finalidade é a aquisição do medicamento Charlotte's Web Original Formula 5000 mg /100 ml. A solicitação visa a atender demanda do Hospital Naval Marcílio Dias (HNMD), por meio da solicitação ao exterior nº **DV65720-2022-00001**, inicialmente, com 12 (doze) folhas, devidamente numeradas e rubricadas:

- a) Solicitação ao Exterior nº DV65720-2022-00001 à Fls. 01;
- b) Mapa Comparativo de Preços às Fls. 02 a 03;
- c) Capa do Processo Q2022-7017 às Fls. 04;
- d) Pesquisa de Preços às Fls. 05 a 07;
- e) Ordem de Compra P2022-7011 às Fls. 08 a 12.

Washington DC, 30 de Junho de 2022.

*Fernanda Ricardo da Silva*

FERNANDA RICARDO DA SILVA

Capitão de Fragata (IM)

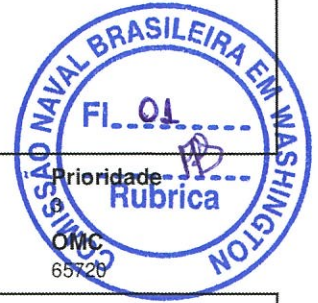
Encarregada da Divisão de Procura e Aquisição

**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.

20016-3344

Telephone: (202) 244-3950 Option 9 Extension 312



<b>Número</b> DV65720-2022-00001	<b>Extensão</b> 00	<b>Status</b> ODC	<b>Substatus</b> -	<b>Prioridade</b> Rubrica
<b>Data Elaboração</b> 03/23/2022	<b>Responsável</b> raphael	<b>Tipo Licitação</b> L - Licitação	<b>SJ</b> DSAUDE-Medicamentos	<b>OMD</b> 65720

<b>Quantidade e Preço</b>		<b>Preço Unitário</b>	300.00	<b>Qtd. Pedida</b>	30.00
<b>Valor Total</b>	9,000.00	<b>Preço FEDLOG</b>		<b>Qtd. Comprada</b>	30.00
<b>Unidade</b>	BT	<b>Preço Contrato</b>		<b>Qtd. Faturada</b>	0.00
				<b>Qtd. Embarcada</b>	0.00
				<b>Qtd. Recebida</b>	0.00

**Classe**

Item /CHARLOTTE S WEB ORIGINAL FORMULA 5000 MG E 100 ML

Situação	Nome do Codemp	Codemp	Part Number
Principal	YORK PHARMACY	#AKO2	650.202.011902
Secundário	CHARLOTTE'S WEB TM, STANLEY BROTHERS	#AKDI	650.202.011902
Secundário	PALISADES PHARMACY - WELLNESS CENTER	#AANW	650.202.011902

30041019

**Cognizance Symbol****Dados**

Data about the item :

50Mg CBD/1ml - original formula cbd oil - Charlotte's Web and 5000mg/100ml (30% - THC).

**Informações Adicionais do Pedido****Lote**

Sequencial Rec. SINGRA

Data Rec. SINGRA

Fonte de Obtenção

RECIM

Meio Llc. P/Exportação

**Observações**

Licitação

raphael.

NAVIO PATRULHA GUAIBA

Trata-se da aquisição de medicamento para a manutenção do tratamento de paciente da Neurologia neste Hospital.

OMC: HOSPITAL NAVAL MARCÍLIO DIAS.

MSG P011334Z/ABR/2022 DE DSAUDE, AUT PRIORIDADE 3 E RAT MODAL AÉREO.

MSG R071640Z/ABR/2022 DE SGERAL, AUT MODAL AÉREO

**Dados Financeiros**

Natureza Despesa	339030.09 -- MATERIAL	Ano	Ano Anterior	Total
<b>Destaque Crédito</b>		<b>Reservado</b>	0.00	0.00
<b>UGE</b>	65720	<b>Compromissado</b>	0.00	0.00
<b>Recurso EMGEPRON</b>	Não	<b>Pago</b>	0.00	0.00

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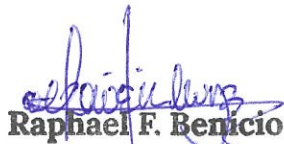
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20016-3344

Telephone: (202) 244-3950

**Mapa Comparativo de Preços Q2022-7017**

POS	Item	QTD SOL	UF SOL	Critério Vencedor	#AKO2/YORK PHARMACY			
					Qtd Cot	UF	Preço	Cond Material
1	DV65720-2022-00001	30.00	BT	Indicação Automática CODEMP: #AKO2	30.00	BT	9.900.00	
<b>SubTotal</b>							9.900.00	
<b>CIO</b>							0.00	
<b>TOTAL</b>							9.900.00	

  
**Raphael F. Benicio**

Auxiliar Local - Contratador

Purchasing Agent



Não Cotou

CODEMP	RAZÃO SOCIAL
#AKDI	CHARLOTTE'S WEB TM, STANLEY BROTHERS
#AANW	PALISADES PHARMACY - WELLNESS CENTER



25/04/2022 14:54

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RFQ: Q2022-7017

Data: 04/12/2022

OC:

<b>OMS:</b>	65720 - HOSPITAL NAVAL MARCILIO DIAS	HNMD	HOSMAD
<b>OMD:</b>	65720 - HOSPITAL NAVAL MARCILIO DIAS	HNMD	HOSMAD
<b>OMC:</b>	65720	HNMD	HOSMAD

<b>Prioridade:</b>	3	<b>Data Vencimento:</b>	20/04/2022	<b>Tipo Licitação:</b>	L
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
#AKDI	CHARLOTTES WEB TM, STANLEY BROTHERS			INFO@CHARLOTTESWEB.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
#AKO2	YORK PHARMACY			YORKRX@HOTMAIL.COM		Fornecedores não fabrica o item
#AANW	PALISADES PHARMACY - WELLNESS CENTER			PALISADESRX@HOTMAIL.COM		Fornecedores não fabrica o item

**Solicitações:**

Tipo • OMS Ano • Número	SJ • NEB/NATO	Qtd • UF	Valor Total	UGR • PFI • FR • CC	ND	OMC
DV65720 2022-00001	Q -	30.00 - VI	9,000.00		33903009	

**Total:** 9,000.00**Distribuição de Quantidade de Solicitações por Tipo e Ano :**

	2022	Total
DV	1	1
<b>Total</b>	<b>1</b>	<b>1</b>

# YORK PHARMACY

8316 ARLINGTON BLVD #100

FAIRFAX VA 22031

PHONE : 571-395-4444

FAX : 703-712-8869

DATE: 04/13/22

REFERENCE NUMBER: DV65720-2022-00001

## QUOTATION FORM

ITEM #	PRODUCT DESCRIPTION	PRODUCT CODE (NDC)	MANUFACTURER	COUNTRY OF ORIGIN	QUANTITY REQUESTED	QUANTITY TO SHIP	EXPIRATION DATE	UNIT PRICE	TOTAL PRICE
1	CHARLOTTE'S WEB 50MG/ML ORIGINAL FORMULA	650.202.011902	CHARLOTTE'S WEB	USA	30 BOTTLES	30 BOTTLES	1 YEAR	\$330	\$9,900
								TOTAL	\$9,900

### NOTES:

FREE SHIPPING ANYWHERE IN USA

2 FLAVORS AVAILABLE OLIVE OIL NATURAL & MINT CHOCOLATE

EHAB SHAABAN



Zimbra

raphael.benicio@marinha.mil.br

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**Re: RFQ Q2022-7017 - Brazilian Naval Commission**

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**De :** York Pharmacy <yorkrx@hotmail.com>

seg, 25 de abr de 2022 13:35

**Assunto :** Re: RFQ Q2022-7017 - Brazilian Naval Commission

**Para :** Raphael <raphael.benicio@marinha.mil.br>

Hi Raphael

You can do the payment like last year **NET-30 days**

Also just let me know when I can start order

Thanks

Regards

Ehab

On Apr 25, 2022, at 1:26 PM, Raphael <raphael.benicio@marinha.mil.br> wrote:

Hello Ehab, good afternoon.

I am processing a new PO regarding our RFQ Q2022-7017, for 30 BOTTLES, of the Charlotte's Web 50mg/ml original formula.

We can follow with the **Mint Chocolate flavor** like last year.

I just need to confirm if **NET-30** days payment terms is still acceptable like last year as well.

Let me know should you have any questions.

Best regards,

**Raphael F. Benicio**

Procurement Officer

**Brazilian Naval Commission**

**Tel.:** 1 (202) 244-3950 Option 9 Ext. 312

**Fax:** 1 (202) 364-7173

**Retelma:** 8151-1312

**E-mail:** [raphael.benicio@marinha.mil.br](mailto:raphael.benicio@marinha.mil.br)

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Zimbra

f.avila@marinha.mil.br



**Re: Request for quotation reference Q2022-7017 (Q2022-7017.02-#AKO2)**

**De :** York Pharmacy <yorkrx@hotmail.com>

qua, 13 de abr de 2022 14:41

**Assunto :** Re: Request for quotation reference Q2022-7017 (Q2022-7017.02-#AKO2)

**Para :** cnbw rfq <cnbw.rfq@marinha.mil.br>

Hi

Please see attached quote

Let me know if you have any questions

REGARDS

EHAB

**From:** dabm.somar.cnbw@marinha.mil.br <dabm.somar.cnbw@marinha.mil.br>

**Sent:** Tuesday, April 12, 2022 3:18 PM

**To:** YORKRX@HOTMAIL.COM <YORKRX@HOTMAIL.COM>

**Subject:** Request for quotation reference Q2022-7017 (Q2022-7017.02-#AKO2)

Dear Sir or Madam,

Please find attached our Request for Quote. For your convenience, you might send us your quote by filling our request for quotation form, the spreadsheet file or on your own quotation form.

Please note that our Request for Quotation Form and the spreadsheet file are attached to this email.

To submit your response and/or if you have any questions, please contact us via e-mail at cnbw.rfq@marinha.mil.br.

Looking forward to your reply.

Best Regards,

BRAZILIAN NAVAL COMMISSION  
5130 MacArthur BLVD., N.W.  
Washington, D.C. 20016-3344  
Telephone: (202) 244-3950  
Fax: (202) 237-6714  
Email: cnbw.rfq@marinha.mil.br

 **QUOTE.pdf**  
36 KB



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Fax: (202) 364-7173

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**Purchase Order P2022-7011/0**

YORK PHARMACY CAGE: #AKO2

Telephone: 571-395-4444

Fax:

E-mail: YORKRX@HOTMAIL.COM



8316 ARLINGTON BLVD - SUITE 100  
UNITED STATES OF AMERICA

This Purchase Order (PO) is governed by the Brazilian Naval Commission's (BNC, Buyer) Terms & Conditions (available at [www.cnbw.mar.mil.br/po\\_terms](http://www.cnbw.mar.mil.br/po_terms)). All items purchased by BNC will be exported to Brazil. The Seller, listed and identified above, must comply with all US export rules and regulations, providing all export documentation required by the United States Government. This PO is not valid without acknowledgment with the printed name and signature of Seller's representative. If you have any questions regarding this PO, please contact our Purchasing Agent Raphael Benicio at (202) 244-3950, opt. 9 extension 312.

**Along with your acknowledgment, please inform/provide the following:**

**1) Whether the item(s) being purchased is(are) subject to an Export License.**

According to this PO's Terms and Conditions, Seller must obtain, at his own risk and expense, any export license and any other official authorization and carry out, where applicable, all customs formalities necessary for the export of the goods. Upon request, the BNC shall provide the seller with the necessary information for export license documentation such as "End User Certificate" and Nontransfer and Use Certificate (DSP-83);

**2) Invoice and Packing List:** The following must be stated in each:

**Packing List:**

Part number, description of the item, quantity purchased, quantity shipped, net weight and gross weight per box/item (including the content of each box), dimensions of each box, and SHELF LIFE (if applicable). Export Control Classification Number (ECCN) and Schedule B Number/ Harmonized Tariff Schedule (HTS), for all items being delivered, according to the Code of Federal Regulation Commerce and Foreign Trade, paragraph 758.1 (b)(5) and 758.3(c). Ship To and Consignee addresses as stated below in the section "Marking Instructions";

**Invoice:**

Part number, description of the item, quantity purchased, quantity shipped, unit price, shipping charges, other charges. Export Control Classification Number (ECCN) and Schedule B Number/ Harmonized Tariff Schedule (HTS), for all items being delivered, according to the Code of Federal Regulation Commerce and Foreign Trade, paragraph 758.1 (b)(5) and 758.3(c). Bill To, Ship To and Consignee addresses as stated below in the section "Marking Instructions".

**Shipping Instructions:**

- a) If you are shipping items from different PO, please do not combine the items into the same package;
- b) If the material being purchased ships directly to BNC from a party other than the Seller, the Seller must provide an Invoice and Packing List as specified on line items 1 and 2 of this PO;
- c) A copy of the Packing List and Invoice must be placed outside of every box;
- d) The Shipment Tracking information must be sent to the Purchasing Agent, identified above, as soon as it's available;
- e) In accordance with the Brazilian Customs rules and regulations as well as international requirements, all dangerous goods must be accompanied by a Material Safety Data Sheet (MSDS) including transportation information. All packages must be properly marked and labeled as per either IATA Dangerous Goods Regulations (DGR) or International Maritime Dangerous Goods Code (IMDG). Additionally, in the case of shipping lithium metal and lithium-ion batteries, suppliers must send the freight to BNC's freight forwarder in compliance with DGR, including packing instructions;
- f) In accordance with Brazilian Agriculture Ministry rules and regulations as well as international requirements, all wooden packages must visibly show the International Treatment Mark, showing the International Plant Protection Convention (IPPC) logo as well as indicating the two-letter ISO country of origin code (XX), a single number provided by the firm in charge of fumigating all wood being used (OOOO), and the two-letter code for the fumigation method ( HT for Heated Treatment or MB for Methyl Bromide). Proof of compliance must be provided to BNC.



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05/11/2022

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Purchase Order P2022-7011/0



**Billing Instructions:**

- a) Buyer and Seller are responsible for their own banking fees and cost;
- b) Commercial Invoices can not be processed for payment by BNC, as those are for shipping purposes only. All Original/Final Invoice should be mailed to BNC or e-mailed to cnbw.invoice@marinha.mil.br;
- c) Payment is subject to all the documentation requested by BNC is provided. Please provide all the documentation for prior approval before shipping to avoid payment delays;
- d) If shipping fees exceeds the amount quoted by the seller, a copy of the carrier's shipment receipt with the amount charged must be attached with the invoice sent to BNC;
- e) In order to keep banking details updated and correct, Seller must provide updated banking details to Buyer whenever any changes happen.

MARKING INSTRUCTIONS:	TERMS OF DELIVERY AND PAYMENT:
Billing address: Brazilian Naval Commission – 5130 MacArthur Blvd, Washington, DC 20016 Shipping address: KFS/Schenker IAD - 113 Executive Dr. suite 114 Sterling, VA 20166 Consignee address: CDAM – CNPJ: 00.394.502/0382-06 AV. Brasil, Nº 10500 – Olaria – CEP: 21012-350 – Rio de Janeiro/RJ – Brazil	Terms of Delivery: FOB/FCA Terms of Payment: Net Thirty Days Seller's Reference: RFQ Q2022-7017 Buyer's Reference: Q2022-7017

Rub



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

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Purchase Order P2022-7011/0



**LIST OF ITEMS OF ORDER nº P2022-7011/0**

Item(s) and Material Description			
1	<b>Our reference</b>	DV65720-2022-00001	
	NSN		Quantity 30.00 BT ✓
	Part Number (Manufacturer)	650.202.011902 (#AKO2) ✓	
	Nomeclature	CHARLOTTE S WEB ORIGINAL FORMULA 5000 MG E 100 ML	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 330.00 ✓
	Equipment Serial Number		Item Total Price 9,900.00 ✓
	Delivery Date/Days	07/10/2022	Material Condition New Material
<b>Additional Data:</b> Data about the item : 50Mg CBD/1ml - original formula cbd oil - Charlotte's Web and 5000mg/100ml (30% - THC).			



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05/11/2022

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Purchase Order P2022-7011/0

**Subtotal:** 9,900.00  
**Shipping Cost:** 0.00  
**Order Total:** 9.900,00

The Brazilian Naval Commission is a Military logistics unit of the Brazilian Navy in the United States and it is Tax Exempt in the United States of America on purchases over US\$ 500.00. Proof of Tax Exemption is provided upon request.

APPROVED BY:

*Fernanda Ricardo da Silva*

**Fernanda Ricardo da Silva**  
Head Of Purchasing Division

*Guillermo Cruz Vizaco*

**Guillermo Cruz Vizaco**  
Head of the Purchasing Department

*José Augusto Correia Neto*

**José Augusto Correia Neto**  
President

ACCEPTED ON \_\_\_\_ / \_\_\_\_ / \_\_\_\_

ACCEPTED BY

Please print name, sign it and return a copy

Export License required:  Yes  No

**YORK PHARMACY**

As an effort to expedite payments, we are always updating our files.  
Please provide your banking information for wire transfer.

Bank:	
Account No.:	
Beneficiary Name:	
ABA:	
SWIFT:	



BRAZILIAN NAVAL COMMISSION IN WASHINGTON

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Purchase Order P2022-7011/0



TO	FROM
<p>YORK PHARMACY CAGE: #AKO2</p> <p>8316 ARLINGTON BLVD - SUITE 100 UNITED STATES OF AMERICA Telephone: 571-395-4444 Fax: E-mail: YORKRX@HOTMAIL.COM</p>	<p>Raphael Benicio</p> <p>Telephone: (202) 244-3950, Option 9 Extension: 312 Fax: (202) 364-7173 Email: raphael.benicio@marinha.mil.br@marinha.mil.br</p>
<p>Subject: Purchase Order P2022-7011/0</p>	

Greetings,

We are glad to send you our Purchase Order P2022-7011/0. After your deliberation, please sign and date the previous page in order to validate the acceptance of the PO. On the same page, please indicate the need of an Export License.

You may expedite payment by doing the following:

- a) When you receive more than one purchase order, please, ship each separately;
- b) Please provide the Shipping Tracking Number information as soon as possible;
- c) Place OUTSIDE the box a copy of the Packing List stating the net weight and a copy of the Commercial Invoice for customs purposes only;
- d) Mail invoice to BNC or e-mail it to [cnbw.invoice@marinha.mil.br](mailto:cnbw.invoice@marinha.mil.br);
- e) For questions regarding payment, please contact Mr. Felipe Fernandes at (202) 244-3950, opt. 9 extension 331.

\*Please note we must be informed in advance (before shipping) of any change to what has been agreed on this PO, especially related to the Part Number. We must be made aware of any discrepancies to evaluate and authorize its acceptance. If the delivered material is discrepant, the invoice will be put on hold until the ratification or return is determined. Furthermore, no partial shipment is allowed without our consent.

Thank you in advance for your prompt attention to our request.

Best regards,

Raphael Benicio