Contract Number: 2019.23

CONTRACT AGREEMENT

THIS AGREEMENT, made this MAR 0 1 2019 between **PHILIPPINE CARABAO CENTER** with Office Address at National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija represented herein by its Executive Director, **DR. ARNEL N. DEL BARRIO** (hereinafter called the **"ENTITY"**)

And

GOD'S WILL STORE AND GENERAL MERCHANDISE with business address at Poblacion West, Science City of Muñoz, Nueva Ecija represented herein by **MR. RODERICK DC. SIBAYAN** (hereinafter called the **"SERVICE PROVIDER"**).

WHEREAS, the Entity invite bids/ proposals for the **SUPPLY AND DELIVERY OF LPG REFILL TANKS FOR CENTRAL DAIRY COLLECTION AND PROCESSING FACILITY (CDCPF) hereinafter** called **"the WORKS"**) and the Entity has accepted the offer amounting to **Two Hundred Forty-Five Thousand Pesos (Php 245,000.00)** by the Service Provider.

NOW THEREFORE THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. That the Entity is in need of the services of the Service Provider who shall perform works not performed by the regular personnel of the Entity;

2. That the Service Provider has signified his intention to which the Entity has accepted to provide service needed by the latter;

3. That the Service Provider hereby possess the skills required to perform the job as described herein;

4. That the Service Provider has all the necessary permits, insurance and licenses required to enter into this contract and assumed all the accountabilities consequent to non-compliance with the said requirement.

5. Scope of Work/ Service:
   To deliver 4-5 tanks of LPG refill tanks weekly which are in compliance with the technical specifications indicated in the Terms of Reference (Annex C). TOTAL: 70 TANKS

6. The following documents shall be deemed to form, and be read, and construed as part of this Agreement, to wit:

   (a) Notice to Proceed
   (b) Notice of Award
   (c) BAC Resolution

7. The completion of the Service is required within 180 calendar days after the issuance of Notice to Proceed.

RECEIVED
PCC Procurement
MAR 15 2019

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
APR 01 2019
BY:

8. In consideration of the payment to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Service and remedy any defects therein in conformity with the provisions of this Contract in all respects.

9. The Entity hereby covenants to pay the Contractor monthly for every 16 to 20 LPG refill tanks delivered.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PHILIPPINE CARABAO CENTER

By:

ARNEL N. DEL BARRIO
Executive Director

GOD'S WILL STORE AND GENERAL MERCHANDISE

RODERICK DC. SIBAYAN
Representative

Signed in the presence of:

MINA P. ABELLA
HEAD, CEDS

JENNICA V. JOVE
Plant Manager

Honey Charlene Sibayan
Witness

Certified Funds Available:

CHERY PEARL C. RIVERA
Accountant III
02-2019-03-159RF
P 245,000-00

Contract Number: 2019.23

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
SCIENCE CITY OF MUNOZ) S.S.

BEFORE ME, a Notary Public for and in SCIENCE CITY OF MUNOZ, personally appeared **DR. ARNEL N. DEL BARRIO**, Executive Director, with Community Tax Certificate No./PCC ID No. ________________representing the **PHILIPPINE CARABAO CENTER** in this Agreement and **RODERICK DC. SIBAYAN,** Representative, with Community Tax Certificate No. CCI-602-187 1071-3 issued on ____________ at ___________________________, representing **GOD'S WILL STORE AND GENERAL MERCHANDISE,** known to me to be the same persons who have executed the foregoing Agreement which consists of three (3) pages including this page on which this Agreement is written, and who admitted to me and before their witnesses that this instrument is of their true, free and voluntary act and deed.

WITNESS MY HAND AND SEAL, this _____ day of MAR 2 2 2019, 20 ____.

RODOLFO T. TOBIAS
NOTARY PUBLIC
UNTILL DECEMBER 31, 2020
OTR NO. 5320654; 01-03-2019
SCIENCE CITY OF MUNOZ, NUEVA ECIJA
ROLL NO. 37321
NOTARY PUBLIC

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Contract Number: 2019, 23

Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

FEB 28 2019

RODERICK DC. SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Poblacion West, Science City of Muñoz, Nueva Ecija

Dear Mr. Sibayan:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LPG REFILL TANKS FOR CDCPF** with a Total Contract Price amounting to **Two Hundred Forty-Five Thousand Pesos (Php 245,000.00)** and as per delivery schedule indicated in your bid proposal, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Conforme:
RCSibayan
(Bidder/Authorized Representative)
Date: March 22, 2019

Contract Number: 2019-23

Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

MAR 01 2019

RODERICK DC. SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Poblacion West, Science City of Muñoz, Nueva Ecija

Dear Mr. Sibayan:

The attached Contract Agreement having been approved, notice is hereby given to **GOD'S WILL STORE AND GENERAL MERCHANDISE** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF LPG REFILL TANKS 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,

ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

RODERICK DC. SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Date: March 22, 2019

BAC RESOLUTION NO. 2019-108

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LPG REFILL (70 TANKS)

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collection and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LPG REFILL (70 TANKS)** 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 LPG REFILL (70 TANKS)** 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 LPG REFILL (70 TANKS)	P 245,000.00

WHEREAS, on 19 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **GOD'S WILL STORE AND GENERAL MERCHANDISE** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **GOD'S WILL STORE AND GENERAL MERCHANDISE** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **GOD'S WILL STORE AND GENERAL MERCHANDISE** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, 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 **GOD'S WILL STORE AND GENERAL MERCHANDISE** for the SUPPLY AND DELIVERY OF LPG REFILL (70 TANKS) in the amount of **Two Hundred Forty Five Thousand Pesos (P 245,000.00)**.

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No: + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

#159-

This resolution shall take effect immediately.

APPROVED this 28th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ANNABELLE S. SARABIA
Chairperson

ERIC P. PALACPAC
Vice Chairperson

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director