

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32

Fax No. : 044-456-0730

Email : mbautista.pcc@gmail.com

Supplier FLORENOR FARM SUPPLY

Address Bacal III, Talavera

Email Address

Telephone No. 044 456 0923

TIN 915 620 045

P.O. No 0216

Date June 22, 2018

Mode of Procurement

Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery PCC Headquarters & Gene Pool, Science City of Munoz

Date of Delivery

Delivery Terms: 30 days

Payment Terms: 15 days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Plastic drum (200 liters cap.)	50	₱950.00	₱47,500.00
2	pair	Rubber boots (size 8)	5	₱350.00	₱1,750.00
3	piece	Weighing scale (60kg capacity), Brand: Fuji	30	₱2,100.00	₱63,000.00
4	piece	Portable Sprayer (for disinfection)	30	₱40.00	₱1,200.00
5	piece	Pruning Shears (Heavy Duty)	32	₱190.00	₱6,080.00
6	piece	Bolo (scythe)	8	₱250.00	₱2,000.00

nothing follows

RECEIVED
PCC Procurement

JAN 30 2019

PCC Accounting Unit
JAN 15 2019
RECEIVEDNOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2018-04-213-PP1

PhilGEPS 5370706

BAC Res 2018-232

Fund Clu Regular Agency - Project (PCAARRD PROJ 1)

(Total Amount in Words) ONE HUNDRED THIRTY-TWO THOUSAND NINE HUNDRED THIRTY PESOS ONLY

PHP 146,330.00

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 over Printed Name of Supplier
MAR 05 2019

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITORARNEL N. DEL BARRIO
Authorized Official

Date

Funds Available:

CHERRY PEARL C. RIVERA
AccountantOS No
Amount: 12-2618-12-240-P-Naturel
: ₱ 146,330.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: July 1, 2016



NOTICE OF AWARD

22 JUN 2018

FLORENTINO MATAMIS
FLORENOR FARM SUPPLY
Bacal III, Talavera, Nueva Ecija

Dear Mr. Matamis:

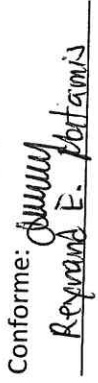
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES FOR PCAARRD PROJECT 1** with a Total Contract Price amounting to **ONE HUNDRED THIRTY-TWO THOUSAND NINE HUNDRED THIRTY PESOS (PHP 132,930.00)** and as per delivery 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	50	piece	Plastic drum (200 liters cap.)	PHP 950.00	PHP 47,500.00
4	5	pair	Rubber boots (size 8)	PHP 350.00	PHP 1,750.00
7	30	piece	Weighing scale (60kg capacity) Brand: Fuji	PHP 2,900.00	PHP 87,000.00
9	30	piece	Portable Sprayer (for disinfection)	PHP 40.00	PHP 1,200.00
10	32	piece	Pruning Shears (Heavy Duty)	PHP 190.00	PHP 6,080.00
13	8	piece	Bolo (scythe)	PHP 350.00	PHP 2,800.00
			TOTAL		PHP 146,330.00

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: 
(Bidder/Authorized Representative)
Date: MAR 15 2018

APR : 171,900.00



NOTICE TO PROCEED

22 JUN 2018

FLORENTINO MATAMIS
FLORENOR FARM SUPPLY
Bacal III, Talavera, Nueva Ecija

Dear Mr. Matamis:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to FLORENOR FARM SUPPLY that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES FOR PCAARRD PROJECT 1** 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:


Reynaldo E. Matamis
FLORENTINO MATAMIS
FLORENOR FARM SUPPLY
Date: MAR 05 2018



BAC RESOLUTION NO. 2018-232

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

WHEREAS, on 19 April 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Feeding Protocols and Practices to Support the Nutritional Requirement of Dairy Buffaloes (PCAARRD 1)" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 DOST-PCAARRD Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF AGRICULTURAL 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 AGRICULTURAL SUPPLIES (as per attached list)	P 856,400.00

WHEREAS, on 23 May 2018, 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. RRA Farm Machines & Parts Supplies Inc.
2. Florenor Farm Supply
3. Advira Trading Corporation

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. Florenor Farm Supply – item nos. 1,4,7,9,10 and 13 (as per attached list)
2. RRA Farm Machines & Parts Supplies Inc. – item nos. 5,6,8,11 and 12 (as per attached list)
3. Advira Trading Corp. – item no. 14 (as per attached list)

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. Florenor Farm Supply – item nos. 1,4,7,9,10 and 13 (as per attached list)
2. RRA Farm Machines & Parts Supplies Inc. – item nos. 5,6,8,11 and 12 (as per attached list)
3. Advira Trading Corp. – item no. 14 (as per attached list)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 the awards of the contract to the following suppliers:

Adv. *[Signature]* - *[Signature]* - *[Signature]* 1

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
DUPLICATE COPY

cc: See OR is ATTACHED IN PD 217

- a) FLORENOR FARM SUPPLY be awarded the contract for SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES for item nos. 1,4,7,9,10 and 13 (as per attached list) in the amount of **One Hundred Forty Six Thousand Three Hundred Thirty Pesos (P 146,330.00)**; **and**
- b) RRA FARM MACHINES & PARTS SUPPLY, INC. be awarded the contract for SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES for item nos. 5,6,8,11 and 12 (as per attached list) in the amount of **Three Hundred Ninety Thousand Pesos (P 390,000.00)**; **and**
- c) ADVIRA TRADING CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES for item no. 14 (as per attached list) in the amount of **One Hundred Eighty Thousand Pesos (P 180,000.00)**.

This resolution shall take effect immediately.

APPROVED this 22nd day of June, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNELL N. DEL BARRIO
Executive Director

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
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BY: 