

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : mjsarmiento.pcc@gmail.com

Supplier BM CABANES TRADING & CONSTRUCTION

Address Brgy. Palestina, San Jose City, Nueva Ecija

Email Address

Telephone No. 0935-631-8917

TIN 185-473-170-000

P.O. No 0511

Date October 30, 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 National Headquarters & Gene Pool, Science City of Muñoz, N.E

Date of Delivery

Delivery Terms: 30 days

Payment Terms: 15 days Upon Acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Plastic Pallet ; HDPE/PPC, 1200x1000x160 mm Loading Capacity: 4000 kg; 4-way close	50	₱3,200.00	₱160,000.00
2	piece	Wheel barrow, 1 wheel	4	₱3,100.00	₱12,400.
3	piece	Wheeler	3	₱3,500.00	₱10,500.00
4	piece	Grasscutter blade	50	₱320.00	₱16,000.00
5	piece	Wheel barrow, buggy	4	₱3,000.00	₱12,000.00
6	piece	Pails, Plastic/Aluminum , 10 li cap., 12 lit *** nothing follows***	40	₱200.00	₱8,000.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-07-0947 5536481 2018-519 General Fund - Various Philippine Carabao Center Accounting Section DEC 07 2018 4PM DEC 21 2018 RECEIVED Philippine Carabao Center Budget Section NOV 12 2018 DEC 03 2018					

(Total Amount in Words) TWO HUNDRED EIGHTEEN THOUSAND NINE HUNDRED PESOS ONLY

PHP 218,900.00

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:

PHILIPPINE CARABAO CENTER
Office of the Accountant
Very Truly yours,

Cherry Pearl C. Rivera
Signature over Printed Name of Supplier
JAN 29 2019

Date

Authorized Official

ARNEL N. DEL BARRIO
JAN 11 2019

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

OS No

Amount

: 02-2018-12-2897
: ₱ 218,900.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: July 1, 2016



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHSAS 16001

OCT 29 2018

NOTICE OF AWARD

MR. BERNABE M. CABANES JR.
BM CABANES TRADING & CONSTRUCTION
Tumana, Brgy. Palestina
San Jose City, Nueva Ecija
Cell no. 0935-631-8917

Dear Mr. Cabanes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF AGRICULTURAL SUPPLIES** with a Total Contract Price amounting to **TWO HUNDRED EIGHTEEN THOUSAND NINE HUNDRED PESOS (P 218,900.00)** 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	End user
2	50	piece	Plastic Pallet ; HDPE/PPC, 1200x1000x160 mm Loading Capacity: 4000 kg; 4-way close	P 3,200.00	P 160,000.00	GP
3	4	piece	Wheel barrow, 1 wheel	P 3,100.00	P 12,400.00	GP
4	3	piece	Wheeler	P 3,500.00	P 10,500.00	GP
5	50	piece	Grasscutter blade	P 320.00	P 16,000.00	GP-40, 700 LBRAF-10
7	4	piece	Wheel barrow, buggy	P 3,000.00	P 12,000.00	GSU
8	40	piece	Pails, Plastic/Aluminum , 10 li cap., 12 lit	P 200.00	P 8,000.00	LBRAF
			TOTAL		P 218,900.00	

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: 
PICARDO ORDO
(Bidder/Authorized Representative)
Date: JAN 29 2019



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

NOTICE TO PROCEED

OCT 30 2018

MR. BERNABE M. CABANES JR.
BM CABANES TRADING & CONSTRUCTION
Tumana, Brgy. Palestina
San Jose City, Nueva Ecija
Cell no. 0935-631-8917

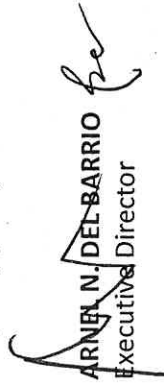
Dear Mr. Cabanes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **BM CABANES TRADING & CONSTRUCTION** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF AGRICULTURAL SUPPLIES** 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:


for **RICARDO ORON**

MR. BERNABE M. CABANES JR.
BM CABANES TRADING & CONSTRUCTION
Date: JAN 29 2019



BAC RESOLUTION NO. 2018-519

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

WHEREAS, on 17 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the agency 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 under the GAA 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 of items)	P 376,700.00

WHEREAS, on 3 August 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Neilla Jacalan Trading
2. Jesusa Trading
3. BM Cabanes Trading and Construction
4. AHP Farm Solutions
5. San Jose Lumber and Hardware
6. Jovita Latonio Farm Supply

DUPLICATE COPY

Original copy attached to P# 0512

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. Neilla Jacalan Trading (item nos. 1, 6 and 9)
2. BM Cabanes Trading and Construction (item nos. 2,5,7 and 8)

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. Neilla Jacalan Trading (item nos. 1, 6 and 9)
2. BM Cabanes Trading and Construction (item nos. 2-5,7 and 8)

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:

a) NEILA JACALAN TRADING be awarded the contract for SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES (item nos. 1.6 and 9) in the amount of Ninety Six Thousand Five Hundred Pesos (P 96,500.00); and

b) BM CABANES TRADING & CONSTRUCTION be awarded the contract for SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES (item nos. 2.5.7 and 8) in the amount of Two Hundred Eighteen Thousand Nine Hundred Pesos (P 218,900.00).

This resolution shall take effect immediately.

APPROVED this 29th day of October, 2018 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


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

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