

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Fax No.: 044-456-0730

Email: mjisarmiento.pcc@gmail.com

Supplier **NEILLA JACALAN TRADING**

Address Poblacion West, Lupao, Nueva Ecija

Email Address neillajacalan@gmail.com

Telephone No. 0921-462-5322 / 0917-551-4262

TIN 231-508-877-000

P.O. No **0512**

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: 15 days**
Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Pails, Aluminum pails, 10 li cap., 12 lit	50	₱280.00	₱14,000.00
2	piece	Power Sprayer	1	₱7,500.00	₱7,500.00
3	piece	Grass Cutter HD40	6	₱12,500.00	₱75,000.00
Brand: GX35 honda/FUJIMA JAPAN *** nothing follows*** <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> PCC Accounting Unit JAN 11 2019 RECEIVED </div>					
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2018-07-0947 PhilIGEPS 5536481 BAC Reso 2018-519 Fund Cluster General Fund - Various					

(Total Amount in Words) **NINETY-SIX THOUSAND FIVE HUNDRED PESOS ONLY**

PHP 96,500.00

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:

Neilla B. Jacalan

NEILLA B. JACALAN

Signature over Printed Name of Supplier

Jan. 16, 2019

Date

Very Truly yours,

[Signature]

ARNEL N. DEL BARRIO
Authorized Official

[Signature]

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JAN 18 2019

Funds Available:

OS No : 02-2018-12-3084

NOTICE OF AWARD

OCT 29 2018

MS. NEILLA B. JACALAN
 NEILLA JACALAN TRADING
 Poblacion West, Lupao
 Nueva Ecija
 Cell no. 0917-551-4262

Dear Ms. Jacalan,

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 **NINETY-SIX THOUSAND FIVE HUNDRED PESOS (P 96,500.00)** 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
1	50	piece	Pails, Aluminum pails, 10 li cap., 12 lit	P 280.00	P 14,000.00	GP
6	1	piece	Power Sprayer	P 7,500.00	P 7,500.00	GSU
9	6	piece	Grass Cutter HD40	P 12,500.00	P 75,000.00	PSNS-2, GSU-2, LBRAF-2
			TOTAL		P 96,500.00	

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:
Neilla B. Jacalan
 (Bidder/Authorized Representative)
 Date: Nov. 16, 2019

7018-519
 10-20-19
 511
 112

OCT 30 2018

NOTICE TO PROCEED

MS. NEILLA B. JACALAN
NEILLA JACALAN TRADING
Poblacion West, Lupao
Nueva Ecija
Cell no. 0917-551-4262

Dear Ms. Jacalan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to NEILLA JACALAN TRADING 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.

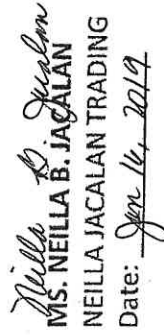
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


MS. NEILLA B. JACALAN
NEILLA JACALAN TRADING
Date: Jan 16, 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

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:

(Handwritten signatures and names of committee members)

- a) NEILLA 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


ERIC F. PALACPAC
Vice Chairperson


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member

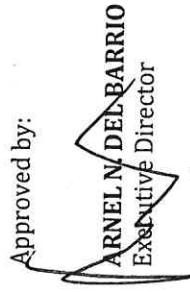

JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director