

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Fax No. : 044-456-0730

Email :

vjnartatez.pcc@gmail.com

Supplier **BM CABANES TRADING AND CONSTRUCTION**

Address Palestina, San Jose City, Nueva Ecija

Email Address

Telephone No. 0935-6318917

TIN 185-473-170-000

Gentlemen:

P.O. No **610** ✓

Date November 29, 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 calendar days

Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Construction Materials 39 pcs 1 1/2 x 1 1/2 Angle bar 168 pcs 1 ft x 2ft Plastic floor matting 21 kg welding rod 6 gal guard coat tar epoxy 3 box tekscrew and 15 pcs G.I. Pipe 2" 10 pcs G.I Pipes 1" 30 pcs G.I Pipes 1 1/2" 5 kg welding rod 2 bag cement 1 pinwheel truck load S1 gravel 3 kg tie wire 20 kg welding rod, ordinary 20 pcs gate valve 1/2 ppr 20 pcs elbow 1/2 ppr 20 pcs coupling 1/2 ppr 60 pcs G.I. pipe S40, 2 25 pcs pcs cyclone wire nothing follows NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-03-0503/08-1148/08-1172/10-1405 5896425 2018-605 Regular Agency - GAA (GENEPOOL)	1	₱285,080.00	₱285,080.00

(Total Amount in Words) TWO HUNDRED EIGHTY FIVE THOUSAND EIGHTY PESOS.

PHP 285,080.00

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
RICHARD OROLA

Very Truly yours,

Signature over Printed Name of Supplier

Date
JAN. 07, 2019PHILIPPINE CARABAO CENTER
Office of The AUDITOROffice of The AUDITOR
ARNEL N. DEL BARRIO
Authorized Official

JAN 16 2019

Note: Late Submission

Funds Available:

CHERRY PEARL C. RUJERA
AccountantOS No
Amount
: 02-2018-12-2916
: ₱ 285,080.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: July 1, 2016



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

NOV 29 2018

NOTICE OF AWARD

BERNABE M. CABANES
BM CABANES TRADING AND CONSTRUCTION
Palestina, San Jose City, Nueva Ecija
Contact: 0935-6318917

Dear Mr. Cabanes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS, REPAIR OF GOAT SHED** with a Total Contract Price amounting to **TWO HUNDRED EIGHTY-FIVE THOUSAND EIGHTY PESOS (P 285,080.00)** 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	1	lot	Delivery of the following: 13 pcs 1 ½ x 1 ½ Angle Bar x 3 56 pcs 1.0ft x 2.0ft Plastic Floor Matting x 3 7 kg Welding Rod x 3 2 gal Guard coal tar epoxy x 3 1 box tekscrew x 3 15 pc G.I. pipe 2" 10 pcs G.I pipes 1" 30 pcs G.I pipe 1 ½" 5 kg welding rod 2 bag cement 1 pinwheel truck load S1 gravel 3 kg tie wire 20 kg welding rod, ordinary 20 pcs gate valve ½ ppr 20 pcs elbow ½ ppr 20 pcs coupling 1/2ppr 60 pcs G.I pipe S40, 2 25 pcs cyclone wire 4ft	P 285,080.00	P 285,080.00	GP
			TOTAL		P 285,080.00	

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: 
RICARDO ORDOÑA

(Bidder/Authorized Representative)

Date: JAN-07, 2019

2018-605
11-24-18
G/O



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

NOTICE TO PROCEED

NOV 29 2018

BERNABE M. CABANES
BM CABANES TRADING AND CONSTRUCTION
Palestina , San Jose City, Nueva Ecija
Contact: 0935-6318917

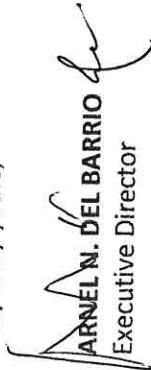
Dear **Mr. Cabanes**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **BM CABANES TRADING AND CONSTRUCTION** that work may commence to be completed within thirty (30) calendar days for the **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS, REPAIR OF GOAT SHED** 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 OROLO

BERNABE M. CABANES
BM CABANES TRADING AND CONSTRUCTION
Date: JAN. 07, 2019



BAC RESOLUTION NO. 2018-605

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS
(FOR THE REPAIR OF GOAT SHED)**

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 CONSTRUCTION MATERIALS (FOR THE REPAIR OF GOAT SHED)** 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 CONSTRUCTION MATERIALS (FOR THE REPAIR OF GOAT SHED)** 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 CONSTRUCTION MATERIALS (FOR THE REPAIR OF GOAT SHED) (as per attached list)	P 287,500.00

WHEREAS, on 23 October 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **B.M. CABANES TRADING AND CONSTRUCTION** 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, **B.M. CABANES TRADING AND CONSTRUCTION** 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 **B.M. CABANES TRADING AND CONSTRUCTION** 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 **B.M. CABANES TRADING AND CONSTRUCTION** for the SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS (FOR THE REPAIR OF GOAT SHED) (as per attached list) in the amount of **Two Hundred Eighty Five Thousand Eighty Pesos (P 285,080.00)**.

This resolution shall take effect immediately.

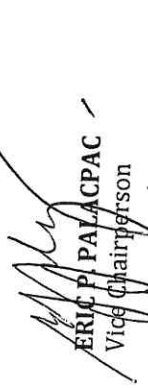
APPROVED this 29th day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member

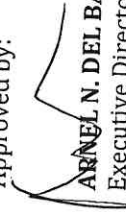

LERMA C. OCAMPO
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director