

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **METDRIE TRADING**

Address: Block 13 Lot 2 La Brezza Subd., Pantoc, Meycauayan City  
 Email Address: metdrietradng@rocketmail.com

Telephone No. 0926 679 2380/ 02 861 1373  
 TIN 253 233 566

P.O. No **0623**

Date December 6, 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.

Delivery Terms: 20 days

Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Fire Extinguisher, Red 10lbs Brand: Lion Mono Ammonium Phosphate Good for AB& C class of fire With 5 years warranty	6	₱1,600.00	₱9,600.00
1	piece	Fire Extinguisher, Green 10lbs Brand: Lion Dichlorotetrafluoroethane Good for AB & C class of fire With 5 years warranty  ***nothing follows***	6	₱4,750.00	₱28,500.00

PHILIPPINE CARABAO CENTER  
BUDGET SECTION  
**RECEIVED**  
DEC 11-2018  
BY: *[Signature]*

**RECEIVED**  
DEC 27 2018  
*[Signature]*

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2018-11-619-CD  
 PhilGEPS 5843019  
 BAC Reso 2018-626  
 Fund Revolving Fund (CDCPF)

**DEC 17 2018**  
**RECEIVED**

(Total Amount in Words) **THIRTY-EIGHT THOUSAND ONE HUNDRED PESOS ONLY.** PHP 38,100.00

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]*  
 Signature over Printed Name of Supplier  
**Mica Ella Villas**

Jan. 15, 2019  
 Date

Very Truly yours,

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
**ARNEL N. DEL BARRIO**  
 Authorized Official  
*[Signature]*  
 Note: Late Submission

Funds Available:

*[Signature]*  
**CHEERY PEARL CABRERA**  
 Accountant

OS No 101018 # 02-2018-12-576 RF - *[Signature]*  
 Amount : ₱38,100.-

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: July 1, 2016

Served: Dec. 28



**NOTICE OF AWARD**

**05 DEC 2018**

**MARITES PALSIMON**  
**METDRIE TRADING**  
 Block 13 Lot 2 La Brezza Subd.,  
 Pantoc, Meycauayan City

Dear Ms. Palsimon,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF FIRE EXTINGUISHER** with a Total Contract Price amounting to **THIRTY-EIGHT THOUSAND ONE HUNDRED PESOS (PHP 38,100.00)** 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	6	piece	Fire Extinguisher, Red 10lbs Brand: Lion Mono Ammonium Phosphate Good for AB& C class of fire With 5 years warranty	PHP 1,600.00	PHP 9,600.00
2	6	piece	Fire Extinguisher, Green 10lbs Brand: Lion Dichlorotfluoroethane Good for AB & C class of fire With 5 years warranty	4,750.00	28,500.00
			<b>TOTAL</b>		<b>PHP 38,100.00</b>

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: Mica Ella Villas  
 (Bidder/Authorized Representative)  
 Date: Jan. 15, 2019

2018-676  
 17-5-18  
 623



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



**NOTICE TO PROCEED**

**06 DEC 2018**

**MARITES PALSIMON**  
METDRIE TRADING  
Block 13 Lot 2 La Brezza Subd.,  
Pantoc, Meycauayan City

Dear Ms. Palsimon,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to METDRIE TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF FIRE EXTINGUISHER** 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 M. DEL BARRIO**  
Executive Director

Acknowledged:

  
**MARITES PALSIMON**  
METDRIE TRADING

Date: *Jan. 15, 2019*



**BAC RESOLUTION NO. 2018-626**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FIRE EXTINGUISHER (12 PIECES)**

**WHEREAS**, on 30 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF FIRE EXTINGUISHER (12 PIECES)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF FIRE EXTINGUISHER (12 PIECES)** 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 FIRE EXTINGUISHER (12 PIECES)	P 72,000.00

**WHEREAS**, on 24 November 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 **METDRIE TRADING** 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, **METDRIE TRADING** 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 **METDRIE TRADING** 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 **METDRIE TRADING** for the **SUPPLY AND DELIVERY OF FIRE EXTINGUISHER (12 PIECES)** in the amount of **Thirty Eight Thousand One Hundred Pesos (P 38,100.00)**.

This resolution shall take effect immediately.





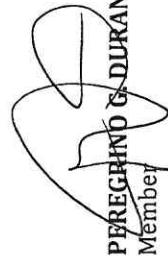
APPROVED this 5th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

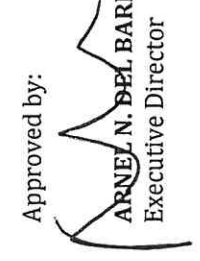
  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**PEREGRINO G. DURAN**  
Member

  
**JEFFREY JEROMY M. BALAOING**  
Member

  
**LERMA C. OCAMPO**  
Member

Attested by:  
  
**ADEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director