

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0370 Email : vinartatez.pcc@gmail.com

Supplier : DC SANTOS MARKETING
 Address : Cabanatuan City, Nueva Ecija
 Email Address :
 Telephone No. : 044-806-1963
 TIN :
 P.O. No : 00993
 Date : 24-Nov-17
 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 (M. Octavio)

Delivery Term : 30 days

Payment Term : 15 days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Supply and delivery of:			
2	unit	Filing Cabinet, Vertical, 4 layers, with lock, gray	2	14,400.00	PhP 28,800.00
3	unit	Steel Cabinet with lock, Steel with glass, gray	1	14,400.00	PhP 14,400.00
4	unit	Secretary Office Chair	1	4,420.00	PhP 4,420.00
5	unit	Office chair	4	2,950.00	PhP 11,800.00
6	unit	Secretary Office Table, L-shaped with pedestal	1	14,350.00	PhP 14,350.00
7	unit	Sofa/Lounge Set, black, 3+1 seater	3	14,820.000	PhP 44,460.00
8	unit	Center table	1	2,950.00	PhP 2,950.00
9	unit	Center table	1	6,950.00	PhP 6,950.00
		Mobile Pedestal, 3 layer, Gray	2	3,450.00	PhP 6,900.00
		****nothing follows****			
		PLEASE SEE PO ANNEX FOR MORE DETAILS			
		NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
		P.R. No 2017-07-0911 PhilGEPS 4819897 BAC Reso 2017-499 Fund Cluster Regular Agency - General Fund (VARIOUS)			

RECEIVED
 DEC 05 2017
 BY: *[Signature]*

PHILIPPINE CARABAO CENTER
 BUDGET SECTION
RECEIVED
 BY: *[Signature]*

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 DEC 05 2017
RECEIVED

(Total Amount in Words)

ONE HUNDRED THIRTY FIVE THOUSAND THIRTY PESOS ONLY.

PHP 135,030.00

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
 14-16-18

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official
 Office of The Auditor
RECEIVED
 SEP 13 2018

BY: *[Signature]*



NOTICE OF AWARD

24 NOV 2017.

DONNA QUEEN SANTOS

DC Santos Marketing
 76 2nd Ave., Bernardo Dist.,
 Cabanatuan City, Nueva Ecija

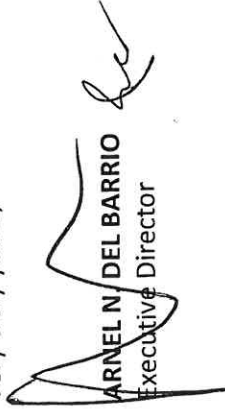
Ma'am:


Please be informed that based on the result of our evaluation of your offer to undertake **Supply and delivery of Various Office Supplies and Furniture** (as listed below) with a Total Contract Price amounting to **One Hundred Thirty Five Thousand Thirty Pesos (P 135,030.00)**, 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.	Unit	Item Description	QTY	Unit Cost	Total Cost
1	unit	Filing Cabinet, Vertical, 4 layers, with lock, gray	2	P 14,400.00	P 28,800.00
2	unit	Steel Cabinet with lock, Steel with glass, gray	1	14,400.00	14,400.00
3	unit	Secretary Office Chair	1	4,420.00	4,420.00
4	unit	Office chair	4	2,950.00	11,800.00
5	unit	Secretary Office Table, L-shaped with pedestal	1	14,350.00	14,350.00
6	unit	Sofa/Lounge Set, black, 3+1 seater	3	14,820.000	44,460.00
7	unit	Center table	1	2,950.00	2,950.00
8	unit	Center table	1	6,950.00	6,950.00
9	unit	Mobile Pedestal, 3 layer, Gray	2	3,450.00	6,900.00
				TOTAL	P 135,030.00

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: 4.16.18



BAC RESOLUTION NO. 2017-499

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND FURNITURE

WHEREAS, on 1 July 2017, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 2017 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 VARIOUS OFFICE SUPPLIES AND FURNITURE** 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 VARIOUS OFFICE SUPPLIES AND FURNITURE** 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 VARIOUS OFFICE SUPPLIES AND FURNITURE (as per attached list)	P 198,200.00

WHEREAS, on 23 September 2017, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS;

WHEREAS, only **DC SANTOS MARKETING** 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, **DC SANTOS MARKETING** 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 **DC SANTOS MARKETING** 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 **DC SANTOS MARKETING** for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND FURNITURE (as per attached list)** in the amount of **One Hundred Thirty Five Thousand Thirty Pesos (P 135,030.00)**.





This resolution shall take effect immediately.


APPROVED this 24th day of November, 2017 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson

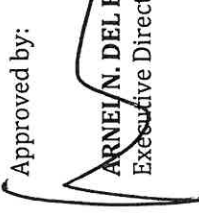

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director