

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **HENROSE MARKETING**
 Address: Meycauyan, Bulacan
 Email Address: henrose.mktg2014sales@gmail.com
 Telephone No. 0908-891-5580/09088953596
 TIN 908-727-769-0001

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: 90 calendar days
 Payment Terms: 15 working days

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Foldable table, Color: Black Cat #: HRM-LJFE2901G	2	₱2,995.00	₱5,990.00
2	unit	Open-tyre shelves, 5-layers, 150kg capacity per layer 72"H x 18"D x 48"L Cat #: HRM-DAI354L	2	8,500.00	17,000.00
3	unit	Lateral Cabinet, 4 drawers, Off-white 38Hx 46W x 62D cm Cat #: HRM-MSFL4	3	11,800.00	35,400.00
4	unit	Midback Chair with arm adjustable gas lift, star base with casters Cat #: HRM-M-6047	8	4,999.00	39,992.00

RECEIVED
 PCC Procurement
 JUN 06 2019
for

*** Nothing Follows ***

RECEIVED
 PHILIPPINE CARABAO CENTER
 GEN. POOL, MUÑOZ, N.E.
 BY: *[Signature]*

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2018-11-1606 (part of early procurement)
 5879318
 2018-659
 Regular Agency - GAA -VARIOUS

PHILIPPINE CARABAO CENTER, INC.
 ACCOUNTS RECEIVABLE DIVISION
 MAY 29 2019
RECEIVED

(Total Amount in Words) **Ninety Eight Thousand Three Hundred Eighty Two Pesos.** PHP 98,382.00

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.

Conformed to: **RECEIVED**
 Signature over: *[Signature]*
 DATE: 11/13/19
 Date

Very Truly yours,

[Signature]
 ARNEL N. DE BARRIO
 Authorized Official

Funds Available: **CHERRY PERALTA RIVERA**
 Accptant *[Signature]*
 ORS/BURS No. : 02-2614-65-0921
 Amount : ₱98,382.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 JUL 18 2019

BY: *[Signature]*
 Note: Late Submission
 2:46 PM



Department of Agriculture
PHILIPPINE CALABAD CENTER

NOTICE OF AWARD

DEC 1 2008

MS. ROSALLIN T. UNGSON
 HENROSE MARKETING
 52 baLETE Drive Phase 4A, Sto. Niño,
 Meycauayan, Bulacan
 Tel# 044-695-3944/ 0908-8915580/09088953596

Dear Ms. Ungson,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF FURNITURE AND FIXTURES** with a Total Contract Price amounting to **NINETY-EIGHT THOUSAND THREE HUNDRED EIGHTY TWO PESOS (P 98,382.00)** 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	2	unit	Foldable Table Color: Black Cat#: HRM-LIFE2901G	P 2,995.00	P 5,990.00	ABGS
3	2	unit	Open type shelves 5-layers 150kg capacity per layer 72"H x 18"D x 48" L cat # HRM-DAISSL	8,500.00	17,000.00	GP
4	3	unit	Lateral Cabinet Cat HRM-MSFCL4 4 drawers, Off white 138 H x 46 W x 62 D cm	11,800.00	35,400.00	HRMS-1 OED-1 GSU-1
7	8	unit	Midback chair with Arm adjustable gas lift, star base with casters Cat # HRM -M-6047	4,999.00	39,992.00	GP-4 HRMS-4
			TOTAL		P98,382.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

ARNELIN DEL BARRIO
 Executive Director

Conforme
HENROSE MARKETING
 (Bidder/Authorized Representative)
 Date: 12/1/08



Department of Agriculture
PHILIPPINE CARABAO CENTER
CITY OF BAGUIO

JAN 03 2019

NOTICE TO PROCEED

MS. ROSALLIN T. UNGSON
HENROSE MARKETING
52 BALLETE Drive Phase 4A, Sto. Niño,
Meycauayan, Bulacan
Tel# 044-695-3944/ 0908-8915580/09088953596

Dear Ms. Ungson,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to HENROSE MARKETING that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF FURNITURE AND FIXTURES 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.

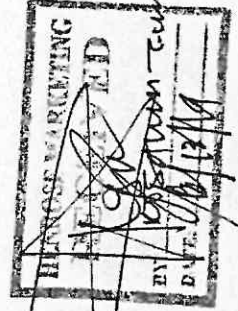
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

ROSALLIN T. UNGSON
HENROSE MARKETING
Date: _____





BAC RESOLUTION NO. 2018-659

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES 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 FURNITURES AND FIXTURES 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 FURNITURES AND FIXTURES (as per attached list)	P 188,778.75

WHEREAS, on 5 December 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

WHEREAS, only HENROSE 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, HENROSE 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 HENROSE 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 HENROSE MARKETING for the SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES (as per attached list) in the amount of Ninety Eight Thousand Three Hundred Eighty Two Pesos (P 98,382.00).

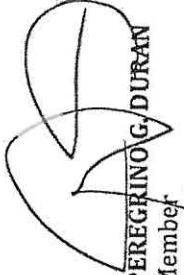




This resolution shall take effect immediately.

APPROVED this 19th day of December, 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


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. MALAOING
Member


LERNA D. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director