

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier** FLOW-RITE ENTERPRISES  
**Address** Sancangco Ext. Barrera, Cabanatuan City  
**Email Address** kirkpatrickyao@yahoo.com  
**Telephone No.** (044) 463 7019  
**TIN** 179-818-640

**P.O. No** 2019-01-0017  
**Date** January 7, 2019  
**Mode of Procurement** Shopping (a)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

**Place of Delivery** PCC Headquarters & Gene Pool, Science City of Munoz  
**Date of Delivery** \_\_\_\_\_  
**Delivery Terms:** immediately  
**Payment Terms:** 15 Days Upon Acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	US Franklin Motor 7.5 HP with 40 GPM Stair Pump End  **nothing follows**	1	₱82,900.00	₱82,900.00

PHILIPPINE CARABAO CENTER  
BUDGET SECTION  
**RECEIVED**  
BY: \_\_\_\_\_

**RECEIVED**  
PCC Procurement  
FEB 04 2019

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2019-01-001-HO  
 PhilGEPS N/A  
 BAC Reso 2019-4  
 Fund Cluster Revolving Fund (Hostel)

CO Accounting Unit  
JAN 28 2019 4:24  
**RECEIVED**

(Total Amount in Words) **EIGHTY-TWO THOUSAND NINE HUNDRED PESOS ONLY** PHP 82,900.00

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:** \_\_\_\_\_ **Very Truly yours,**  
 Signature over Printed Name of Supplier **ARNEL N. DEL BARRIO**  
 07 JAN 2019 **Authorized Official**

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**DECEMBER 22 2019**

*Not: [Signature]*

**Funds Available:** CHERRY PEARL C. RIVERA  
 Accountant

ORS/BURS No. 06-2019-01-009 *Perf*  
 Amount : ₱ 82,900.00

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



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

**NOTICE OF AWARD**

07 JAN 2019

**AGNES C. YAO**  
 FLOW-RITE ENTERPRISES  
 Sanciango Ext. Barrera, Cabanatuan City

Dear Ms. Yao:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP** with a Total Contract Price amounting to **EIGHTY-TWO THOUSAND NINE HUNDRED PESOS (PHP 82,900.00)** 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	1	unit	US Franklin Motor 7.5 HP with 40 GPM Stair Pump End	PHP 82,900.00	PHP 82,900.00
			<b>TOTAL</b>		<b>PHP 82,900.00</b>

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

Very truly yours,

  
**ARNEL N. DELBARRIO**  
 Executive Director

Conforme:   
 (Bidder/Authorized Representative)

Date: 07 JAN 2019

016.0  
 1-4-14  
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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

**NOTICE TO PROCEED**

07 JAN 2019

**AGNES C. YAO**  
FLOW-RITE ENTERPRISES  
Sanciango Ext. Barrera, Cabanatuan City

Dear Ms. Yao:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given FLOW-RITE ENTERPRISES that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP** 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:

  
**AGNES C. YAO**  
FLOW-RITE ENTERPRISES

Date: 07 JAN 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT SUBMERSIBLE PUMP

WHEREAS, on 4 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the PCC Hostel upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF ONE (1) UNIT SUBMERSIBLE PUMP to be undertaken through Section 52.1 (a) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, Section 52.1 (a) (Shopping) can be adopted as a method of procurement where there is an unforeseen contingency requiring immediate purchase: Provided, however, that the amount shall not exceed the thresholds prescribed in Annex "H" of the IRR.

WHEREAS, the Engr. Eduardo P. Dalusong (GSU, Chief) has justified the emergency purchase since the existing submersible pump was already worn out and cannot be resolved by a simple repair and the need for immediate replacement is very vital;

WHEREAS, considering all other factors of the procurement and with due consideration with the needs of the end-user, the adoption of alternative methods of procurement is more advantageous to the PCC/government;

WHEREAS, the SUPPLY AND DELIVERY OF ONE (1) UNIT SUBMERSIBLE PUMP 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 ONE (1) UNIT SUBMERSIBLE PUMP	P 150,000.00

WHEREAS, on 7 January 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, FLOW-RITE ENTERPRISES has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier FLOW-RITE ENTERPRISES has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare FLOW-RITE ENTERPRISES 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;

*[Handwritten signatures and initials]*

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **FLOW-RITE ENTERPRISES** for the **SUPPLY AND DELIVERY OF ONE (1) UNIT SUBMERSIBLE PUMP** in the amount of **Eighty Two Thousand Nine Hundred Pesos (P 82,900.00)**.

This resolution shall take effect immediately.

**APPROVED** this 7th day of January, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

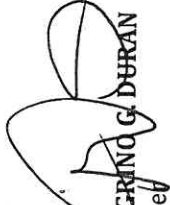
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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PELEGRINO G. DURAN**  
Member

  
**LERMA C. OCAMPO**  
Member

Attested by:

  
**MOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**ARNEL N. DEL BARRIO**  
Executive Director