

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **AGTALON FARM SUPPLY** P.O. No **2019-02-0059**
 Address San Antonio, Cuyapo, Nueva Ecija Date February 8, 2019
 Email Address ojavier14@gmail.com Mode of Procurement
 Telephone No. 0906-019-3330 Small Value Procurement
 TIN 900-853-905-000

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: 15 days
 Payment Terms: 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Fertilizer, Complete	20	¥1,070.00	¥21,400.00
2	bags	Fertilizer, Superphosphate	190	1,300.00	247,000.00
3	gal	Herbicide	2	1,300.00	2,600.00

RECEIVED
 PCC Procurement
 APR 10 2019

FEB 14 2019

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

APR 04 2019
RECEIVED

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-01-01 to 12-31 GAA
 N/A
 2019-49
 Regular Agency - GAA - GENEPOOL

(Total Amount in Words) **TWO HUNDRED SEVENTY-ONE THOUSAND PESOS ONLY** PHP 271,000.00

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.

Conformer:
Genma Y. Javier
 Signature over Printed Name of Supplier
 Date April 12, 2019

Very Truly yours,

ANGEL M. DEL BARRIO
 Authorized Official

OFFICE OF THE AUDITOR
 DEPARTMENT OF AGRICULTURE
 APR 26 2019
 9:11 AM
 Recd. Date Inform

Funds Available:
CHERRY RIVERA
 Accountant

ORS/BURS No. : NY-2816-04-0487
 Amount : ¥ 271,000.00

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



Department of Agriculture
PHILIPPINE CANABAO CENTER
 CANTONMENT, MOAT, B-3, MOAT, CANABAO TOWN

FEB 07 2019

NOTICE OF AWARD

GEMMA L. JAVIER
 AGTALON FARM SUPPLY
 San Antonio, Cuyapo
 Nueva Ecija
 Cell no. 0906-019-3330


Dear Ms. Javier,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS FERTILIZER** with a Total Contract Price amounting to **TWO HUNDRED SEVENTY-ONE THOUSAND PESOS (P 271,000.00)** 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
2	20	bags	Fertilizer, Complete	P 1,070.00	P 21,400.00	GP
3	190	bags	Fertilizer, Superphosphate	P 1,300.00	P 247,000.00	GP
4	2	gal	Herbicide	P 1,300.00	P 2,600.00	GP
			TOTAL		P 271,000.00	

In view thereof, kindly signify your conforma by affixing your signature on the space provided below.
 Very truly yours,

ARNELYN DEL BARRIO
 Executive Director

Conforme: 
Gemma L. Javier
 (Bidder/Authorized Representative)
 Date: April 2, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARRIZAL, CALABARZON (1500 YEARS) C-000001

FEB 08 2019

NOTICE TO PROCEED

GEMMA L. JAVIER
AGTALON FARM SUPPLY
San Antonio, Cuyapo
Nueva Ecija
Cell no. 0906-019-3330


Dear Ms. Javier,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to AGTALON FARM SUPPLY that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF VARIOUS FERTILIZER 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:


GEMMA L. JAVIER
AGTALON FARM SUPPLY
Date: April 12, 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS FERTILIZERS

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 VARIOUS FERTILIZERS** 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 FERTILIZERS** 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 FERTILIZERS (as per attached list)	P 598,150.00

WHEREAS, on 26 January 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **AGTALON FARM SUPPLY** 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, **AGTALON FARM SUPPLY** 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 **AGTALON FARM SUPPLY** 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 **AGTALON FARM SUPPLY** for the SUPPLY AND DELIVERY OF VARIOUS FERTILIZERS (as per attached list) in the amount of **Two Hundred Seventy One Thousand Pesos (P 271,000.00)**.







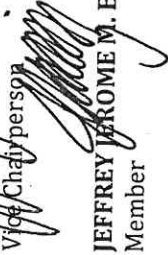
This resolution shall take effect immediately.


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


BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson

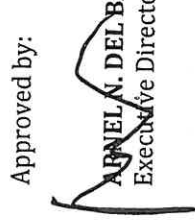

ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMAC. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director