

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier SANDRA'S GENERAL MERCHANDISE
Address Old Market CLSU, Science City of Muñoz, Nueva Ecija
Email Address gee_corpuz@yahoo.com.ph
Telephone No. 0925-878-7422/ 0933-824-0940
TIN 262-542-920-000

P.O. No 2019-02-0118
Date February 27, 2019
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.

Date of Delivery

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|------------|------------|
| 1 | lot | Personalized foldable tote bag 12" x 16" w/ 1" bottom width belt handle (black) canvass cloth fabric with sublimation print back and front, folded size: 4" x 6" with zipper (black) Quantity: 1000 pcs <i>Please see attached Annex C for full details and breakdown</i> <i>***nothing follows****</i> | 1 | ₱95,000.00 | ₱95,000.00 |

PHILIPPINE CARABAO CENTER
PROPERTY SECTION
RECEIVED
MAR 07 2019

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
RECEIVED
MAR 14 2019

RECEIVED
PCC Procurement
MAR 15 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 2019-02-0253 GAA
PhilGEPS 6023858
BAC Reso 2019-103
Fund Regular Agency - GAA - KMD

(Total Amount in Words) **NINETY FIVE THOUSAND PESOS**

PHP 95,000.00

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.

Conforme: Cay C. Per mada
Signature over Printed Name of Supplier
3/18/19
Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
MAR 22 2019
ARNEL N-DELBARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant II

ORS/BURS No. : 02-2019-03-0357
Amount : ₱95,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (ISO 14001) OHSAS 18001

NOTICE OF AWARD

FEB 27 2013

ENGR. GAY C. BERMUDEZ
 SANDRA'S GENERAL MERCHANDISE
 Old Market CLSU, Science City of Muñoz, Nueva Ecija
 Tel: 044-806-0913/ 0925-878-7422/ 09333-824-0940

Dear Engr. Bermudez


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF FOLDABLE TOTE BAGS** with a Total Contract Price amounting to **NINETY FIVE THOUSAND PESOS (95,000.00)** 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 |
|----------|-----|------|--|-------------|--------------------|----------|
| 1 | 1 | Lot | Personalized foldable tote bag 12" x 16" w/ 1" bottom width belt handle (black) canvass cloth fabric with sublimation print back and front, folded size 4" x 6" with zipper (black) Quantity: 1000 pcs | P 95,000.00 | P 95,000.00 | KMD |
| | | | TOTAL | | P 95,000.00 | |

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: 
 Gay C. Bermudez
 (Bidder/Authorized Representative)
 Date: 3/18/19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 / ISO 14001:2004 / ISO 22000:2005

FEB 27 2019

NOTICE TO PROCEED

ENGR. GAY C. BERMUDEZ
SANDRA'S GENERAL MERCHANDISE
Old Market CLSU, Science City of Muñoz, Nueva Ecija
Tel: 044-806-0913/ 0925-878-7422/ 09333-824-0940

Dear Engr. Bermudez

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SANDRA'S GENERAL MERCHANDISE** that work may commence to be completed within thirty (30) calendar days for the **SUPPLY AND DELIVERY OF FOLDABLE TOTE BAGS** 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:


GAY C. BERMUDEZ
SANDRA'S GENERAL MERCHANDISE
Date: 3/18/19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOLDABLE TOTE BAGS (1,000 PIECES)

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 FOLDABLE TOTE BAGS (1,000 PIECES)** 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 FOLDABLE TOTE BAGS (1,000 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 FOLDABLE TOTE BAGS (1,000 PIECES) | P 120,000.00 |

WHEREAS, on 15 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Artsy Creations
2. Ban Bee Commercial Co. Inc.
3. Geeta Commercial
4. IJA Enterprises
5. Karatula Imprinta Advertising Corp.
6. Sandra's General Merchandise

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **SANDRA'S GENERAL MERCHANDISE** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, that **SANDRA'S GENERAL MERCHANDISE** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF FOLDABLE TOTE BAGS (1,000 PIECES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **SANDRA'S GENERAL MERCHANDISE** as the lowest calculated and responsive quotation for the said supplies;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 **SANDRA'S GENERAL MERCHANDISE** for the SUPPLY AND DELIVERY OF FOLDABLE TOTE BAGS (1,000 PIECES) in the amount of Ninety Five Thousand Pesos (P 95,000.00).

This resolution shall take effect immediately.


APPROVED this 27th 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. PALAPAC
Vice Chairperson


JEFFREY JEROME M. MALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BATAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director