

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **GOD'S WILL STORE & GENERAL MERCHANDISE**
 Address Pub. West, Science City of Muñoz, Nueva Ecija
 Email Address erics_09@yahoo.com
 Telephone No. 0917-863-5902 / 0917-898-2252
 TIN 221-729-611-0001

P.O. No **2019-02-0127**
 Date March 4, 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 At: National H. and J. Co. & Crane Dept., 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	sack	Industrial salt *factor per sack: 4; Net weigh per sack at least 12.5 kgs -high sodium chloride; high purity	5	₱500.00	₱2,500.00
2	coy	Acetic Acid -food grade glacial acetic acid; assay 99.5-99.99%; colorless -transparent liquid; at least 30L/coy; includes certificate of analysis *** Nothing Follows *** MAR 13 2019 RECEIVED MAR 11 2019	10	₱200.00	₱2,000.00

RECEIVED
PCC Procurement
 APR 24 2019

PCC Accounting Unit
 APR 09 2019 4:34 PM
 R. D. COLLEY, E. D.

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2019-02-040-CD
 PHICEPS 5019997
 BAC Reso 2010-143
 Fund Revolving Fund (CCPF)

(Total Amount: in Words) **FIFTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY** PHP 52,500.00

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: Roderick C. Abayan
 Signature over Printed Name of Supplier
4-8-19 Date

Very Truly yours,

[Signature]
RODOLFO BARRIO
 Authorized Official

PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
RECEIVED
 APR 10 2019
 5:18 PM

Funds Available: Cherry PEARC RIVERA
 Accountant

ORs/BURS No. 02-2019-01-1070 RF-10/1A
 Amount ₱ 52,500



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CARABAO GENESIS (HSA) UNIT, BANGAL, PAMPANGA

NOTICE OF AWARD

01 MAR 2019

RODERICK DC. SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
 Poblacion West, Science City of Muñoz, Nueva Ecija

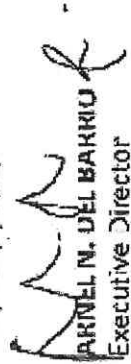
Dear Mr. Sibayan:


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS FOR CDCPF** with a Total Contract Price amounting to **FIFTY-TWO THOUSAND FIVE HUNDRED PESOS (P 52,500.00)** 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	5	sack	Industrial salt Packer per sack 4; Net weigh per pack: at least 12.5 kgs	P 500.00	P 2,500.00
2	10	cbv	High sodium chloride; high purity Acetic Acid Food grade glacial acetic acid; assay 99.5-99.0%; colorless transparent liquid; at least 30L/ cbv; includes certificate of analysis	5,000.00	50,000.00
			TOTAL		P 52,500.00

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 3-8-19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CITY OF CAGAYAN, SECT. 1, CAGAYAN CITY

NOTICE TO PROCEED

04 MAR 2019

RODERICK DC. SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Poblacion West, Science City of Muñoz, Nueva Ecija

Dear Mr. Sibayan:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to GOD'S WILL STORE AND GENERAL MERCHANDISE that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS FOR CDCPF** 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 D. BARRIOC
Executive Director

Acknowledged:

RODERICK DC. SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Date: 4/8/19



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

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collection and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS** 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 INGREDIENTS (as per attached list)	P 620,000.00

WHEREAS, on 14 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. Integrity Source Trading
2. God's Will Store and General Merchandise

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. God's Will Store and General Merchandise - item nos. 1 and 2 (as per attached list)
2. Integrity Source Trading – item nos. 3,4 and 5 (as per attached list)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. God's Will Store and General Merchandise - item nos. 1 and 2 (as per attached list)
2. Integrity Source Trading – item nos. 3,4 and 5 (as per attached list)

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 the awards of the contract to the following suppliers:

[Handwritten signatures of committee members]

- a) GOD'S WILL STORE AND GENERAL MERCHANDISE be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS (item nos. 1 and 2) in the amount of Fifty Two Thousand Five Hundred Pesos (P 52,500.00); and
- b) INTEGRITY SOURCE TRADING be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS (item nos. 3,4 and 5) in the amount of Twenty Two Thousand Four Hundred Seventy Five Pesos (P 22,475.00).

This resolution shall take effect immediately.

APPROVED this 1st day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. JOCAMPO
Member

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director