PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier	**ANG TIAGA TRADING**	**P.O. No**	**2019-03-0139**
Address	Paco Roman St., Cabanatuan City, Nueva Ecija	**Date**	March 8, 2019
Email Address		**Mode of Procurement**	Small Value Procurement
Telephone No.	044-463-027		
TIN	102-284-876-000		

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.	**Delivery Terms:**	30 days
Date of Delivery		**Payment Terms:**	15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, green, Pilot	6	₱235.00	₱1,410.00
2	box	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, red, Pilot	33	235.00	₱7,755.00
3	box	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, blue, Pilot	158	235.00	₱37,130.00
4	box	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, black, Pilot	238	235.00	₱55,930.00
5	ream	COLOR COPY PAPER, size: 8 1/2" x 11" (Letter), Substance : 24/ 80gsm,Color:Green, 500 Sheets/ream	2	160.00	₱320.00
6	ream	COLOR COPY PAPER, size: 8 1/2" x 11" (Letter), Substance : 24/ 80gsm,Color:Yellow, 500 Sheets/ream	10	160.00	₱1,600.00
7	ream	COLOR COPY PAPER, size: 8 1/2" x 13" (Long), Substance : 24/ 80gsm,Color:Yellow, 500 Sheets/ream	1	191.50	₱191.50
8	ream	MULTI-PURPOSE PAPER, Size: A3, Substance : 24/80gsm, Color: Ultra White, 500 Sheets/ream	8	223.00	₱1,784.00
9	pc	Clipboard, Size: 8.5" x 13", plastic	10	53.50	₱535.00
		nothing follows*			

PCC Accounting Unit JUN 1 3 2019 RECEIVED

RECEIVED PCC Procurement JUN 11 2019

MAR 14 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	**2019-02-0215**
PhilGEPS	**6013304**
BAC Reso	**2019-127**
Fund	**Regular Agency - GAA - Various**

PHILIPPINE CARABAO CENTER Office of the AUDITOR RECEIVED JUL 11 2019 BY: 9:50 AM

(Total Amount in Words) **ONE HUNDRED SIX THOUSAND SIX HUNDRED FIFTY FIVE PESOS AND 50/100** | **PHP 106,655.50**

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,**

LORD C SORIANO

Signature over Printed Name of Supplier

JUL 05 2019

Date

ARNEL N. DEL BARRIO

Authorized Official

RECEIVED PCC Procurement MAY 29 2019 JUN 11 2019

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No. : 02-2019-05-0927
Amount : ₱ 106,655.50

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

NOTICE OF AWARD

MAR 0 8 2019

MR. CRISANTO D. CARLOS
ANG TIAGA TRADING
Paco Roman St. Cabanatuan City, Nueva Ecija
Tel: 044-463-027

Dear Mr. Carlos,

Please be informed that based on the result of our evaluation of your offer to undertake the **Supply and delivery of Various Office Supplies** with a Total Contract Price amounting to **ONE HUNDRED SIX THOUSAND SIX HUNDRED FIFTY-FIVE PESOS AND 50/100 (P 106,655.50)** 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	6	box	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, green, Pilot	235.00	1,410.00	COA-1; CASH-2; IAS-2; GSU-1; BES-0
2	33	box	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, red, Pilot	235.00	7,755.00	CEDS-1; GP-1; CRYO-5; ABGS-10; BES-4; COA-1; MSAO-4; IAS-1; GSU-2; CASH-0, PIMD-4
3	158	box	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, blue, Pilot	235.00	37,130.00	NIZ-12; CEDS-1; GP-1; CRYO-5; ABGS-25; RPS/BIOTECH-3; BES-8; OPER-4; RDD - 1; CASH-1; PROP-36; HRMS-2; MSAO-8; IAS-1; OED-40; GSU-4; PIMD-4; BUD-2
4	238	box	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, black, Pilot	235.00	55,930.00	NIZ-12; CEDS-6; GP-3; CRYO-5; ABGS-40; RPS-3; PSNS-2; BES-8; OPER-4; RDD-2 ; KMD-

						20; COA-1; CASH-1; PROP-36; HRMS-2; MSAO-8; IAS-4; OED-65; GSU-4; GSU-1; PIMD-8; BUD-2; REC-1
11	2	ream	COLOR COPY PAPER, size: 8 1/2" x 11" (Letter), Substance : 24/ 80gsm,Color:Green, 500 Sheets/ream	160.00	320.00	GSU
12	10	ream	COLOR COPY PAPER, size: 8 1/2" x 11" (Letter), Substance : 24/ 80gsm,Color:Yellow, 500 Sheets/ream	160.00	1,600.00	PROC
13	1	ream	COLOR COPY PAPER, size: 8 1/2" x 13" (Long), Substance : 24/ 80gsm,Color:Yellow, 500 Sheets/ream	191.50	191.50	GSU
14	8	ream	MULTI-PURPOSE PAPER, Size: A3, Substance : 24/80gsm, Color: Ultra White, 500 Sheets/ream	223.00	1,784.00	KMD-1; COA-1; PROC-2; GSU-4; GSU-4
16	10	piece	clipboard, Size: 8.5" x 13", plastic	53.50	535.00	ABGS
			TOTAL		**P 106,655.50**	

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: JUL 05 2019

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

NOTICE TO PROCEED

MAR 0 8 2019

MR. CRISANTO D. CARLOS
ANG TIAGA TRADING
Paco Roman St. Cabanatuan City, Nueva Ecija
Tel: 044-463-027

Dear Mr. Carlos,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ANG TIAGA TRADING** that work may commence to be completed within thirty (30) calendar days for the **Supply and delivery of Various Office Supplies** 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:

CRISANTO D. CARLOS
ANG TIAGA TRADING
Date: JUL 0 5 2019

PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2019-127

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES

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 OFFICE SUPPLIES** to be undertaken through Section 52.1 (b) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES** 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 OFFICE SUPPLIES (as per attached list)	P 382,600.00

WHEREAS, on 12 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. Ang Tiaga Trading
2. Ban Bee Commercial Co., Inc.
3. Mostaco Marketing
4. Tallara's School and Office Supply.

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. Ang Tiaga Trading – item nos. 1,2,3,4,11,12,13,14 and 16 (as per attached list)
2. Ban Bee Commercial Co., Inc. – item nos. 5 and 6 (as per attached list)
3. Mostaco Marketing– item nos. 7,17,18 and 19 (as per attached list)
4. Tallara's School and Office Supply – item nos. 8,9,10 and 15 (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. Ang Tiaga Trading – item nos. 1,2,3,4,11,12,13,14 and 16 (as per attached list)
2. Ban Bee Commercial Co., Inc. – item nos. 5 and 6 (as per attached list)
3. Mostaco Marketing– item nos. 7,17,18 and 19 (as per attached list)
4. Tallara's School and Office Supply – item nos. 8,9,10 and 15 (as per attached list)

DUPLICATE COPY
original copy attached w/ PO # 2019-03-0181

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No: + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

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:

a) **ANG TIAGA TRADING** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (item nos. 1,2,3,4,11,12,13,14 and 16) in the amount of **One Hundred Six Thousand Six Hundred Fifty Five Pesos & 50/100 (P 106,655.50)**;

b) **BAN BEE COMMERCIAL CO., INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (item nos. 5 and 6) in the amount of **Six Thousand four Hundred Pesos (P 6,400.00);**

c) **MOSTACO MARKETING** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (item nos. 7,17,18 and 19) in the amount of **Nineteen Thousand Six Hundred Pesos (P 19,600.00); and**

d) **TALLARA'S SCHOOL AND OFFICE SUPPLY** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (item nos. 8,9,10 and 15) in the amount of **One Hundred Seventy Eight Thousand Nine Hundred Fifty Pesos (P 178,950.00).**

This resolution shall take effect immediately.

APPROVED this 8th 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

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY