

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **BAN BEE COMMERCIAL**
 Address: 856 C.M. Recto Ave. Tondo Manila
 Email Address: banbee@gmail.com
 Telephone No. 02-244-3724
 TIN: 001-609-075-000

P.O. No: **2019-03-0140**
 Date: March 8, 2019
 Mode of Procurement: Shopping

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	pc	Corkboard, Wall Mount, 12 x 18", with frame	3	₱200.00	₱600.00
2	pc	Whiteboard, with Stand, Magnetic, Double-sided with 3x5ft aluminum frame *** nothing follows***	1	5,800.00	₱5,800.00

RECEIVED
 PCC Procurement
 JUN 11 2019

PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
 RECEIVED

JUN 03 2019
 RECEIVED

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-02-0215
 6013304
 2019-127
 Regular Agency - GAA - Various

(Total Amount in Words) **SIX THOUSAND FOUR HUNDRED PESOS.** PHP 6,400.00

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: **BENSON PALAO CHUA**
 BAN BEE COMMERCIAL CO., INC.
 858 CLARO M. RECTO AVENUE
 TUTUBAN, MANILA PHILIPPINES
 TELEPHONE 244-3724-25 FAX 244-3728
 Signature over PIN: 88016088735 Supplier
 Email: banbee@gmail.com
AUG 01 2019
 Date

RECEIVED
 PCC Procurement
 MAY 29 2019
 JUN 11 2019
 ARNEL N. DEL BARRIO
 Authorized Official

Funds Available: _____
 CHERRY PEÑAK C. RIVERA
 Accountant

ORS/BURS No. _____
 Amount: ₱ 6,400.00



NOTICE OF AWARD

MAR 08 2019

MR. DOMINGO L. FURING
BAN BEE COMMERCIAL CO. INC.
 856 C.M. Recto Ave. Tondo, Manila
 Tel: 02-244-3724

Dear Mr. Furing,

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 **SIX THOUSAND FOUR HUNDRED PESOS (P 6,400.00)** 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
5	3	pc	Corkboard, Wall Mount, 12 x 18", with frame	200.00	600.00	CEDS
6	1	pc	Whiteboard, with Stand ,Magnetic, Double-sided with 3x5ft aluminum frame	5,800.00	5,800.00	SOCIO
			TOTAL		P 6,400.00	

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

Arnel N. Del Barrio
ARNEL N. DEL BARRIO
 Executive Director

Benson Chua
 7/31/19

BENSON PALAO CHUA
BAN BEE COMMERCIAL CO. INC.
 Co. Sec. DARRO M. RECTO AVENUE
 TUTUBAN, MARILIA PHILIPPINES
 TELEPHONE 244-3724-25, Fax: 244-3728
 TIN # 001-608-075-000
 (Bibbely/Approved/signed/representative)

Date: **AUG 01 2019**



MAR 08 2019

NOTICE TO PROCEED

MR. DOMINGO L. FURING
BAN BEE COMMERCIAL CO. INC.
856 C.M. Recto Ave. Tondo, Manila
Tel: 02-244-3724

Dear Mr. Furing,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BAN BEE COMMERCIAL CO. INC. 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:

DOMINGO L. FURING
BAN BEE COMMERCIAL CO. INC.

Date: AUG 01 2019


BENSON PALAO CHUA
BAN BEE COMMERCIAL CO. INC.
856 CLARO M. RECTO AVENUE
TUTUBAN, MANILA PHILIPPINES
TELEPHONE 244-3724-25, Fax: 244-3728
TIN # 001-608-075-000
E-mail: banbee@gmail.com

7/31/2019 9:29:34 AM

Benson Chua



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 **GRA FUND**; *P*

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)

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

DUPLICATE COPY
original copy attached w/
PO # 2019-03-0141
[Signature]

[Signatures]

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



JEFFREY PEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY