PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier	ANG TIAGA TRADING	P.O. No	2019-07-0325
Address	Paco Roman St., Supermarket, Cabanatuan City	Date	July 23, 2019
Email Address		Mode of Procurement	Shopping
Telephone No.	463-0827		
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	reams	MULTI-PURPOSE PAPER, size: 8 1/2" x 11" (Letter), Substance : 24/ 80gsm,Color: Ultra White, 500 Sheets/ream	40	₱205.00	₱8,200.00
2	packs	PHOTO PAPER, Inkjet Paper, Glossy, Single Side, 200G, A4, 10's/pack	2	96.00	₱192.00
3	boxes	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, black	23	235.00	₱5,405.00
4	boxes	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, blue	23	235.00	₱5,405.00
5	boxes	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, red	5	235.00	₱1,175.00
6	boxes	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, green	2	235.00	₱470.00
		*** Nothing Follows***			

RECEIVED
PCC Procurement
AUG 06 2019

PCC Accounting Unit
AUG 01 2019
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
AUG 09 2019
BY: 1:57 PM

RECEIVED
JUL 29 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	2019-06-213 GAA
PhilGEPS	6255563
BAC Reso	2019-302
Fund	Revolving Funds-CDCPF

(Total Amount in Words)	TWENTY THOUSAND AND EIGHT HUNDRED AND FORTY-SEVEN PESOS ONLY	PHP 20,847.00

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:

Signature over Printed Name of Supplier

8-8-19

Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No. : 02-2019-07-391RF
Amount PHP 20,847.00

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

NOTICE OF AWARD

JUL 2 2 2019

CRISANTO D. CARLOS
ANG TIAGA TRADING
Paco Roman Street, Supermarket,
Cabanatuan City, Nueva Ecija

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 **TWENTY THOUSAND EIGHT HUNDRED FORTY-SEVEN PESOS ONLY (PHP 20,847.00)** 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	40	reams	MULTI-PURPOSE PAPER, size: 8 1/2" x 11" (Letter), Substance : 24/ 80gsm,Color: Ultra White, 500 Sheets/ream	PHP 205.00	PHP 8,200.00
5	2	packs	PHOTO PAPER, Inkjet Paper, Glossy, Single Side, 200G, A4, 10's/pack	96.00	192.00
7	23	boxes	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, black	235.00	5,405.00
8	23	boxes	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, blue	235.00	5,405.00
9	5	boxes	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, red	235.00	1,175.00
10	2	boxes	BALLPEN with cap, Fine tip size: 0.7mm, 12's/box, green	235.00	470.00
			TOTAL		**PHP 20,847.00**

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

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

NOTICE TO PROCEED

JUL 23 2019

CRISANTO D. CARLOS
ANG TIAGA TRADING
Paco Roman Street, Supermarket,
Cabanatuan City, Nueva Ecija

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 the arranged schedule 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: 8-8-19

Conforme: ____________________

(Bidder/Authorized Representative)

Date: 8-8-19

BAC RESOLUTION NO. 2019-302

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

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 Collecting 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 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 Revolving 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 50,700.00

WHEREAS, on 7 June 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. Expressions Stationary Shop Inc.
3. 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. 1,5,7-10 (as per attached list)
2. Tallara's School and Office Supply – item nos. 6 and 11 (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. 1,5,7-10 (as per attached list)
2. Tallara's School and Office Supply – item nos. 6 and 11 (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:

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 34 • 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

a) **ANG TIAGA TRADING** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (item nos. 1,5,7-10 as per attached list) in the amount **Twenty Thousand Eight Hundred Forty Seven Pesos (P 20,847.00) and;**

b) **TALLARA'S SCHOOL AND OFFICE SUPPLIES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (item nos. item nos. 6 and 11 as per attached list) in the amount **Twenty Five Thousand Five Hundred Seventy Five Pesos (P 25,575.00).**

This resolution shall take effect immediately.

APPROVED this 22nd day of July, 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