

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **V POWERAGRO TRADING**
 Address: #47 Cattleya St. Pilar Village City of San Fernando, Pampanga
 Email Address: vpoweragro@gmail.com
 Telephone No. 0917-728-9181
 TIN: 292-024-802-000

P.O. No: **2019-04-0187**
 Date: April 5, 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: 15 days

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	tons	Molasses	157	₱15,700.00	₱235,500.00

**RECEIVED
PCC Procurement
APR 24 2019**

*** Nothing Follows***

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-03-0406 GAA
 6098728
 2019-174
 Regular Agency - GAA - GENEPOOL & SARANAY

**RECEIVED
APR 12 2019**

(Total Amount in Words) **TWO HUNDRED THIRTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 235,500.00**

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: Vanessa Roman Very Truly yours,
 Signature over Printed Name of Supplier

APR 26, 2019
 Date

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
MAY 03 2019
 ARNEL W. DELBARRIO
 Authorized Official
 BY: [Signature]

Funds Available: CHERRY/PEARL C. RIVERA
 Accountant

ORS/BURS No. : 02-2019-04-0596
 Amount : ₱ 235,500.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARABAO CENTER, 90000, 950 14001, 950 14011

NOTICE OF AWARD

APR 04 2019

VANESSA G. ROMAN
V POWERAGRO TRADING
 #47 Cattleya St. Pilar Village
 City of San Fernando, Pampanga
 Cell no. 0917-728-9181

Dear Ms. Roman,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS BUFFALO FEED SUPPLEMENTS** with a Total Contract Price amounting to **TWO HUNDRED THIRTY-FIVE THOUSAND FIVE HUNDRED PESOS (P 235,500.00)** 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	End user
1	15	tons	Molasses	P 15,700.00	P 235,500.00	GP-10;
			TOTAL		P 235,500.00	SAR-5

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: April 26, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFICADO DE REGISTRO: 2007-10011-10848, 10-11

APR 05 2019

NOTICE TO PROCEED

VANESSA G. ROMAN
V POWERAGRO TRADING
#47 Cattleya St. Pilar Village
City of San Fernando, Pampanga
Cell no. 0917-728-9181

Dear Ms. Roman,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **BATANGAS DARIY FARMTECH, INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF VARIOUS BUFFALO FEED SUPPLEMENTS** 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: 

VANESSA G. ROMAN
V POWERAGRO TRADING

Date: April 26, 2019



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

BAC RESOLUTION NO. 2019-174

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS BUFFALO FEED SUPPLEMENTS

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 BUFFALO FEED SUPPLEMENTS** 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 VARIOUS BUFFALO FEED SUPPLEMENTS** 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 BUFFALO FEED SUPPLEMENTS (as per attached list)	P 479,850.00

WHEREAS, on 18 March 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:

DUPLICATE COPY
Original copy attached to PO# 2019-01-0188
DWO

1. AHP Farm Solutions
2. V Poweragro Trading
3. Batangas Dairy Farmtech, Inc.

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. Batangas Dairy Farmtech, Inc. - item no. 1 (as per attached list)
2. V Poweragro Trading - item no. 2 (as per attached list)/
3. AHP Farm Solutions- item no. 3 (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. Batangas Dairy Farmtech, Inc. - item no. 1 (as per attached list)
2. V Poweragro Trading - item no. 2 (as per attached list)/
3. AHP Farm Solutions- item no. 3 (as per attached list)

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

[Handwritten signatures and initials]

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) BATANGAS DAIRY FARMTECH, INC. be awarded the contract for SUPPLY AND DELIVERY OF MILK REPLACER (40 BAGS) in the amount of One Hundred Sixty Eight Thousand Pesos (P 168,000.00);
- b) V POWERAGRO TRADING be awarded the contract for SUPPLY AND DELIVERY OF MOLASSES (15 TONS) in the amount of Two Hundred Thirty Five Thousand Five Hundred Pesos (P 235,500.00);and
- c) AHP FARM SOLUTIONS be awarded the contract for SUPPLY AND DELIVERY OF MINERAL MIX (30 BAGS) in the amount of Seventy Five Thousand Pesos (P 75,000.00).


This resolution shall take effect immediately.

APPROVED this 4th day of April, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

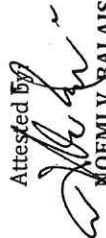

ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME B. BALAOING
Member


PEREGRINO C. DURAN
Member


LERNA C. OCAMPO
Member

Attested By:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

