

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32

Fax No. : 044-456-0730

Email : jonalynebit.pcc@gmail.com

Supplier **JOVITA LATONIO FARM SUPPLY**

Address San Jose City, Nueva Ecija

Email Address

Telephone No. 0949-758-7097

TIN 247-680-602-000

Gentlemen:

P.O. No **2019-04-0201**

Date April 24, 2019

Mode of Procurement

Small Value Procurement

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 | piece | Styro Boxes Rectangle At least 16in L x 9.5in W x 12in H Assorted colors | 150 | ₱170.00 | ₱25,500.00 |
| 2 | piece | Styro Boxes Round At least 12" inches in height & 11" in diameter Assorted colors | 250 | 160.00 | ₱40,000.00 |

RECEIVED
PCC Procurement
APR 30 2019
for

RECEIVED
PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
APR 26 2019 3:50 PM

RECEIVED
PHILIPPINE CARABAO CENTER
SUPPLY SECTION
APR 25 2019

*** Nothing Follows ***

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No
PhilGEPS
BAC Reso
Fund

6141580
2019-188
Revolving Fund - Milka Krem

(Total Amount in Words) **SIXTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 65,500.00**

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:

Cherry Pearl C. Rivera
Signature over Printed Name of Supplier
MAY 02 2019

Date

Very Truly yours,

Arnel N. Del Barrio
ARNEL N. DEL BARRIO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The Auditor
PHILIPPINE CARABAO CENTER
MAY 07 2019
BY: *Arnel N. Del Barrio*

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

: 02-019-04-241K
: P 65,500.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

APR 23 2019

JOVITA LATONIO FARM SUPPLY
 JOVITA LATONIO
 San Jose City, Nueva Ecija

Dear Ms. Latonio,

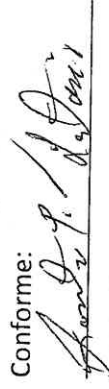
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF STYRO BOXES (RECTANGLE AND ROUND)** with a Total Contract Price amounting to **SIXTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY (PHP 65,500.00)** and as per delivery schedule indicated in 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 | 150 | piece | Styro Boxes Rectangle At least 16in L x 9.5in W x 12in H Assorted colors | PHP 170.00 | PHP 25,500.00 |
| 2 | 250 | piece | Styro Boxes Round At least 12" inches in height & 11" in diameter Assorted colors | 160.00 | 40,000.00 |
| | | | TOTAL | | PHP 65,500.00 |

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: MAY 02 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, ISO 14001:2015, OHSAS 18001

NOTICE TO PROCEED

APR 24 2019

JOVITA LATONIO FARM SUPPLY
JOVITA LATONIO
San Jose City, Nueva Ecija

Dear Ms. Latonio,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **JOVITA LATONIO FARM SUPPLY** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF STYRO BOXES (RECTANGLE AND ROUND)** 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. DEBARRIO
Executive Director

Acknowledged:


JOVITA LATONIO FARM SUPPLY
JOVITA LATONIO
Date: **MAY 02 2019**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STYRO BOXES (RECTANGLE AND ROUND)

WHEREAS, on 22 February 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF STYRO BOXES (RECTANGLE AND ROUND)** 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 STYRO BOXES (RECTANGLE AND ROUND)** 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 STYRO BOXES (150 pieces Rectangle and 250 pieces Round) | P 67,147.50 |

WHEREAS, on 25 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:

1. Jovita Latonio Farm Supply
2. E. Cabanes Office Equipment & Supplies Trading
3. Myrna Gabaon Glassware

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **JOVITA LATONIO FARM SUPPLY** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **JOVITA LATONIO FARM SUPPLY** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF STYRO BOXES** (150 pieces Rectangle and 250 pieces Round);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **JOVITA LATONIO FARM SUPPLY** as the lowest calculated and responsive quotation for the said supplies;

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 of the contract to **JOVITA LATONIO FARM SUPPLY** for the **SUPPLY AND DELIVERY OF STYRO BOXES** (150 pieces Rectangle and 250 pieces Round) in the amount of **Sixty Five Thousand Five Hundred Pesos (P 65,500.00)**.





This resolution shall take effect immediately.


APPROVED this 23rd day of April, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

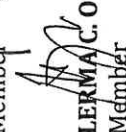
BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMIA C. OCAMPO
Member

Attested by:

NOZMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. MEL BARRIO
Executive Director