

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **FLOW-RITE ENTERPRISES**

Address #43 Brgy. Barrera, Sanciango St. Cabanatuan City N.E.

Email Address _____

Telephone No. 0915-148-8509

TIN _____

P.O. No **2019-04-0207**

Date **March 27, 2019**

Mode of Procurement

Shopping (a)

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: IMMEDIATELY

Payment Terms: 15 days upon full delivery

Stock No	Unit.	Description	Quantity	Unit Cost	Amount
1	lot	5 HP Centrifugal Motor Pump, 230 Volts, 3 phase 60 Hz., 3450 RPM Offer: 5 HP Baldor Centrifugal pump MODEL: 1.3656 size 1 1/2 x 2 230-460 volts	1	₱62,000.00	₱62,000.00

*** Nothing Follows***

RECEIVED
PCC Procurement
JUL 02 2019

you

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
JUN 04 2019

BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

2019 - 07 - 24 7:40 AM

N/A

2019-194

Revolving Fund - Hostel (End-user GST) 2/11/19

(Total Amount in Words) SIXTY-TWO THOUSAND PESOS ONLY

PHP 62,000.00

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:

Very Truly yours,

[Signature]
Signature over Printed Name of Supplier

7/5/19
Date

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
ANNA M. DEL BARRIO JUL 11 2019
Authorized Official
[Signature] 9:57 AM

Funds Available:

[Signature]
CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

: 07-2019 - 14 - 002 - RF - 067
: ₱62,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHS&S 18001

NOTICE OF AWARD

MAR 27 2019

AGNES C. YAO
 FLOW-RITE ENTERPRISES
 Sanciango Ext., Barrera,
 Cabanatuan City

Dear Ms. Yao,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF CENTRIFUGAL MOTOR PUMP** with a Total Contract Price amounting to **SIXTY-TWO THOUSAND PESOS (P 62,000.00)** 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	1	unit	5 HP Centrifugal Motor Pump, 230 Volts, 3 phase 60 Hz., 3450 RPM Offer: 5 HP Baldor Centrifugal pump MODEL: 1.3656 size 1 1/2 x 2 230-460 volts	P 62,000.00	P 62,000.00	GSU
			TOTAL		P 62,000.00	

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: 7/1/19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 / ISO 14001 / CHSAS 18001

MAR-27-2019

NOTICE TO PROCEED

AGNES C. YAO
FLOW-RITE ENTERPRISES
Sanciangco Ext., Barrera,
Cabanatuan City

Dear Ms. Yao,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **FLOW-RITE ENTERPRISES** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF CENTRIFUGAL MOTOR PUMP** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

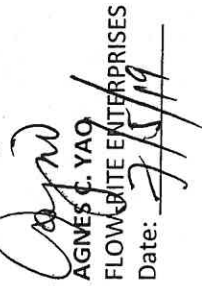
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


AGNES C. YAO
FLOW-RITE ENTERPRISES
Date: 3/27/19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CENTRIFUGAL MOTOR PUMP

WHEREAS, on 4 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the PCC Hostel upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF CENTRIFUGAL MOTOR PUMP to be undertaken through Section 52.1 (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency purchase as follows:

- (a) During the 26th PCC Anniversary, the installed centrifugal pump was over used which resulted to the burned out of motor windings which require immediate replacement.

WHEREAS, considering all other factors of the procurement and with due consideration with the needs of the end-user, the adoption of alternative methods of procurement is more advantageous to the PCC/government;

WHEREAS, the SUPPLY AND DELIVERY OF CENTRIFUGAL MOTOR PUMP 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 CENTRIFUGAL MOTOR PUMP (as per attached scope of works)	P 65,000.00

WHEREAS, on 25 March 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, FLOW-RITE ENTERPRISES has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier FLOW-RITE ENTERPRISES has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare FLOW-RITE ENTERPRISES as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", 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 justification of end-user hereby award the contract to **FLOW-RITE ENTERPRISES** for the **SUPPLY AND DELIVERY OF CENTRIFUGAL MOTOR PUMP** [as per attached scope of works] in the amount of **Sixty Two Thousand Pesos (P 62,000.00)**.

This resolution shall take effect immediately.

APPROVED this 27th day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson



PEREGRINO G. DURAN
Member



LERMAC OCAMPO
Member



ERIC F. PALACPAC
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member

Attested by:



NEMI V. BALAIS
Head, BAC Secretariat

Approved by:



ANNEL M. DEL BARRIO
Executive Director