

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

Supplier **RB CLASSY INTERIORS**

Address San Jose City, Nueva Ecija

Email Address rbclassyinteriors@gmail.com

Telephone No. 0906-375-4562

TIN 269-061-128-000

P.O. No **2019-05-0216**

Date May 8, 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: 30 Days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Bed Foundation Box - Single	6	₱4,000.00	₱24,000.00
2	piece	Bed Foundation Box - Double <i>(Please see attached Specifications)</i>  *** Nothing Follows ***	5	₱6,000.00	₱30,000.00

**RECEIVED**  
PCC Procurement  
MAY 23 2019

*jo*

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

MAY 21 2019 AM

**RECEIVED**

MAY 15 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 2019-04-168-HO  
PhilIGEPS 6158380  
BAC Reso 2019-202  
Fund Revolving Fund - Hostel

(Total Amount in Words) **FIFTY-FOUR THOUSAND PESOS ONLY**

PHP 54,000.00

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:

*Roderick Bacungin*

Signature over Printed Name of Supplier

JUNE 11, 19  
Date

Very Truly yours,

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**BY: [Signature] ARNEL N. DEL BARRIO**  
Authorized Official  
BY: [Signature] 2:01 PM  
JUN 21 2019

Funds Available:

*[Signature]*  
CHERRY PEARL C. RIVERA  
Accountant

ORS/BURS No.

Amount

: 02-2019-05-056 Newf  
: ₱54,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

MAY 07 2019

**RODERICK A. BACUNGAN**  
 RB CLASSY INTERIORS  
 San Jose City, Nueva Ecija

Dear Mr. Bacungan,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF BED FOUNDATION BOX (SINGLE & DOUBLE) with a Total Contract Price amounting to FIFTY-FOUR THOUSAND PESOS ONLY (PHP 54,000.00) 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.

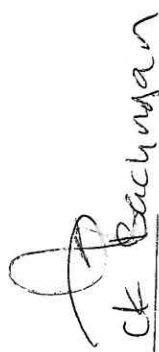
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost
1	6	piece	Bed Foundation box - Single	PHP 4,000.00	PHP 24,000.00
2	5	piece	Bed Foundation box - Double	6,000.00	30,000.00
			<b>TOTAL</b>		<b>PHP 54,000.00</b>

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:

  
**Roderick Bacungan**

(Bidder/Authorized Representative)

Date: JUNE 11 19

NOTICE TO PROCEED

MAY 08 2019

RODERICK A. BACUNGAN  
RB CLASSY INTERIORS  
San Jose City, Nueva Ecija

Dear Mr. Bacungan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to RB CLASSY INTERIORS that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF BED FOUNDATION BOX (SINGLE & DOUBLE) 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:

  
RODERICK A. BACUNGAN  
RB CLASSY INTERIORS  
Date: JUNE 11 - 19



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BED FOUNDATION BOX (SINGLE AND DOUBLE)**

**WHEREAS**, on 12 February 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan (APP) FY-2019 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 BED FOUNDATION BOX (SINGLE AND DOUBLE)** 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 BED FOUNDATION BOX (SINGLE AND DOUBLE)** 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 BED FOUNDATION BOX (SINGLE AND DOUBLE) (as per attached list)	P 54,000.00

**WHEREAS**, on 23 April 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, only **RB CLASSY INTERIORS** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **RB CLASSY INTERIORS** has submitted the single calculated quotation for the project;

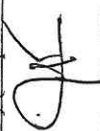
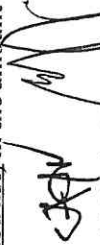


**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **RB CLASSY INTERIORS** 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;

**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 **RB CLASSY INTERIORS** for the **SUPPLY AND DELIVERY OF BED FOUNDATION BOX (SINGLE AND DOUBLE)** (as per attached list) in the amount of **Fifty Four Thousand Pesos (P 54,000.00)**.


This resolution shall take effect immediately.

**APPROVED** this 7th day of May, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

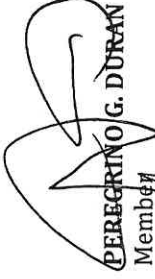
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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson


  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMA C. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director