

PURCHASE ORDER					
Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730		Email: vjinartatez.pcc@gmail.com			
PHILIPPINE CARABAO CENTER					
Gentlemen:					
Supplier: CITIBIND CORPORATION Address: 9011 Aranga St., San Antonio Village, Makati City Email Address: citibindcorp1992@yahoo.com / Telephone No. 02-890-3013 / 896-0852 / 899-2625 / 895-0952 / 895-4591 TIN: 001-113-555-000					
P.O. No 2019-06-0247		Date June 7, 2019			
Mode of Procurement		Direct Contracting			
Please furnish this Office the following articles subject to the terms and conditions contained therein: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.					
Delivery Terms: 30 days		Payment Terms: 15 days upon full delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Renz Binder Consumable: MB dark blue, Back Cover, A4, 100pcs/ream	8	¥1,225.00	¥9,800.00
2	ream	Renz Binder Consumable: MB dark blue, Back Cover, Long, 100pcs/ream	11	1,565.00	17,215.00
3	ream	Renz Binder Consumable: MB dark blue, Back Cover, Short, 100pcs/ream	12	1,065.00	12,780.00
4	ream	Renz Binder Consumable: Plastic Cover, Clear VU, A4, 100pcs/ream	9	1,945.00	17,505.00
5	ream	Renz Binder Consumable: Plastic Cover, Clear VU, Long, 100pcs/ream	13	2,575.00	33,475.00
6	ream	Renz Binder Consumable: Plastic Cover, Clear VU, Short, 100pcs/ream	16	1,830.00	29,280.00
7	ream	Renz Binder Consumable: Plastic Cover, Smoke, Long, 100pcs/ream	3	2,910.00	8,730.00
8	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 35 pcs/box, 1"	4	2,738.50	10,954.00
9	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 50 pcs/box, 3/4"	3	2,840.30	8,520.90
10	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 50 pcs/box, 1 1/2"	5	1,685.90	8,429.50
11	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 50 pcs/box, 7/16"	1	¥1,578.30	1,578.30
*** 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 2019-02-0211 PHILGEPS N/A BAC Reso 2019-235 Fund Regular Agency - Various Offices					
PCC Accounting Unit JUN 26 2019 RECEIVED					
(Total Amount in Words) One Hundred Fifty Eight Thousand Two Hundred Sixty Seven Pesos and 70/100 PHP 158,267.70					
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.					
Conformer: <i>Manuel R. Bersabe</i> Signature over Printed Name of Supplier 7/8/2019 Date					
Very Truly yours, <i>Manuel R. Bersabe</i> MANUEL R. DEL BARRIO Authorized Official					
RECEIVED PCC Procurement JUN 28 2019					
Funds Available:		ORS/BURS No. 02-2019-06-1172 Amount : ₱ 158,267.70		CHERRY PEARL C. RIVERA Accountant	
Form No: PCC-PROF-02		Revision No: 02		Effectivity Date: January 1, 2019	

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
JUL 11 2019

BY: *9:57 AM*



Department of Agriculture
PHILIPPINE CARABAO CENTER
CITY OF BAGUIO, PANGLOSS DRIVE, BAGUIO CITY

NOTICE OF AWARD

JUN 07 2019

MR. MANUEL R. BERSABE
CITIBIND CORPORATION

9011 Aranga St., San Antonio Village, Makati
Tel: 890-3013/ 896-0852 / 899-2625/ 895-0952 / 895-4591

Dear Mr. Bersabe,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES** with a Total Contract Price amounting to **ONE HUNDRED FIFTY EIGHT THOUSAND TWO HUNDRED SIXTY SEVEN PESOS AND 70/100 (P 158,267.70)** 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	8	ream	Renz Binder Consumable: MB dark blue, Back Cover, A4, 100pcs/ream	1,225.00	9,800.00	ABGS-5; KMD-1; OED/ODED-2
2	11	ream	Renz Binder Consumable: MB dark blue, Back Cover, Long, 100pcs/ream	1,565.00	17,215.00	ABGS-5; KMD-1; HRMS-2; IAS-1; OED/ODED-2
3	12	ream	Renz Binder Consumable: MB dark blue, Back Cover, Short, 100pcs/ream	1,065.00	12,780.00	ABGS-5
4	9	ream	Renz Binder Consumable: Plastic Cover, Clear VU, A4, 100pcs/ream	1,945.00	17,505.00	ABGS-5; RDD OFFICE-1; 1;KMD-1; OED/ODED-2
5	13	ream	Renz Binder Consumable: Plastic Cover, Clear VU, Long, 100pcs/ream	2,575.00	33,475.00	ABGS-5; RDD OFFICE-1; KMD-1; PROPERTY 1; HRMS 2; IAS-1; OED/ODED-2
6	16	ream	Renz Binder Consumable: Plastic Cover, Clear VU, Short, 100pcs/ream	1,830.00	29,280.00	ABGS-5; RDD OFFICE-1; 1;KMD-1; MLO-1;

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6.2.2019
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Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO DE CARABAO (CENTRO DE CARABAO)

						COA-2; PROPERTY- 1; HRMS-2; IAS-1; OED/OED- 2
7	3	ream	Renz Binder Consumable: Plastic Cover, Smoke, Long, 100pcs/ream	2,910.00	8,730.00	RDD OFFICE- 1; OED/ODE D-2
8	4	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 35 pcs/box, 1"	2,738.50	10,954.00	HRMS-2; OED/OED- 2
9	3	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 50 pcs/box, 3/4"	2,840.30	8,520.90	HRMS-1; OED/OED-
10	5	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 50 pcs/box, 1/2"	1,685.90	8,429.50	HRMS-2; IAS-1; OED/OED- 2
11	1	box	Renz Binder Consumable: Wire loop binder, 22 loop, pitch 2:1, White, 50 pcs/box, 7/16"	1,578.30	1,578.30	HRMS-1; A
			TOTAL		P 158,267.70	

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: 7/8/2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
GEN 19 AND 200001 / 1100 UNIT / DUTAY YAKI

NOTICE TO PROCEED

JUN 07 2019

MR. MANUEL R. BERSABE
CITIBIND CORPORATION
9011 Aranga St., San Antonio Village, Makati
Tel: 890-3013 / 896-0852 / 899-2625 / 895-0952 / 895-4591

Dear Mr. Bersabe,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES** that work may commence to be completed within thirty (30) calendar days for the **SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

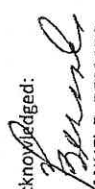
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 M. DEL BARRIO
Executive Director

Acknowledged:


MANUEL R. BERSABE
CITIBIND CORPORATION
Date: 7/8/2019



BAC RESOLUTION NO. 2019-235

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES

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 RENZ BINDER CONSUMABLES to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, PCC has existing binding machine (Renz) brand;

WHEREAS, the SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES 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 RENZ BINDER CONSUMABLES (as per attached list)	P 162,400.00

WHEREAS, on 7 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to CITIBIND CORPORATION;

WHEREAS, CITIBIND CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, CITIBIND CORPORATION has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES (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 CITIBIND CORPORATION 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 integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

[Handwritten signature]

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 **CITIBIND CORPORATION** for the **SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES** (as per attached list) in the amount of **One Hundred Fifty Eight Thousand Two Hundred Sixty Seven Pesos & 70/100 (P 158,267.70).** ✓

This resolution shall take effect immediately.

APPROVED this 7th day of June, 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. PAYA
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