

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **CITIBIND CORPORATION** P.O. No: **2019-06-0248**  
 Address: 8959-A Aranga St., SAV, Makati City Date: June 10, 2019  
 Email Address: citibindcorp1992@yahoo.com Mode of Procurement: **Direct Contracting**  
 Telephone No. 02 8903013, 02 8960852, 02 895 3687  
 TIN: 001-113-555-000

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	ream	Renz Binder Consumable: Plastic Cover, Clear VU, Long 100 pcs/ream  *** nothing follows ***  JUN 20 2019	2	₱ 2,575.00	₱ 5,150.00

**RECEIVED**  
PCC Procurement  
AUG 23 2019  
*Signature*

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

AUG 13 2019  
4:05 PM  
**RECEIVED**

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No: 2019-03-112-PP1  
 PhilGeps: N/A  
 BAC Reso: 2019-236  
 Fund: Regular Agency - Project (PCAARRD Project 1)

(Total Amount in Words) FIVE THOUSAND ONE HUNDRED FIFTY PESOS ONLY

PHP 5,150.00

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: *Signature* Very Truly yours,  
**MANUEL R. PEKSADE**  
 Signature over Printed Name of Supplier  
 Date: 27 Aug 2019  
 Authorized Official: *Signature*  
**ANGEL MODELBARRIO**  
 Office of The Auditor  
 DEGRITWIP  
 SEP 16 2019  
 BY: *Signature* 10:02 AM  
 Date: 12-2019

Funds Available: **CHERRY PEARL C. RIVERA**  
 Accountant  
 ORS/BURS No. \_\_\_\_\_  
 Amount: \_\_\_\_\_



NOTICE OF AWARD

07 JUN 2019

MANUEL R. BERSABE  
 CITIBIND CORPORATION  
 9011 Aranga St., San Antonio Village,  
 Makati City


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 CONSUMABLES FOR PCAARRD PROJECT 1** with a Total Contract Price amounting to **FIVE THOUSAND ONE HUNDRED FIFTY PESOS (PHP 5,150.00)** 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	2	ream	Renz Binder Consumable: Plastic Cover, Clear VU, Long, 100pcs/ream	PHP 2,575.00	PHP 5,150.00
TOTAL					PHP 5,150.00

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,  
  
 ARNEL M. DEL BARRIO  
 Executive Director

Conforme   
 MANUEL R. BERSABE  
 (Bidder/Authorized Representative)  
 Date: 27 Aug 2019

ANDB



NOTICE TO PROCEED

10 JUN 2019

MANUEL R. BERSABE  
CITIBIND CORPORATION  
9011 Aranga St., San Antonio Village,  
Makati City

Dear Mr. Bersabe:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CITIBIND CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF RENZ CONSUMABLES FOR PCAARRD PROJECT 1 effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

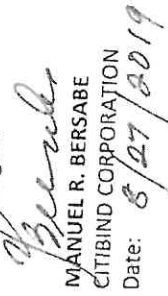
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:

  
MANUEL R. BERSABE  
CITIBIND CORPORATION  
Date: 6/27/2019



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

**WHEREAS**, on 22 February 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Feeding Protocols and Practices to Support the Nutritional Requirement of Dairy Buffaloes (PCARRD 1)" 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 DOST-PCAARRD 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 5,200.00

**WHEREAS**, on 15 March 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 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 of the contract to CITIBIND CORPORATION for the SUPPLY AND DELIVERY OF RENZ BINDER CONSUMABLES (as per attached list) in the amount of Five Thousand One Hundred Fifty Pesos (P 5,150.00).

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 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

  
LERMA C. OCAMPO  
Member

Attested by:

  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:

  
ARNEL N. DEL BARRIO  
Executive Director