

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **JOVITA LATONIO FARM IMPLEMENT SUPPLY**
 Address: Sto. Niño 1st, San Jose City, Nueva Ecija
 Email Address: _____
 Telephone No. _____
 TIN: 247-680-602-000

P.O. No: **2019-06-0250**
 Date: June 13, 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.
 Delivery Terms: 30 Days
 Date of Delivery: _____
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Broom stick with long handle (pang-agiw) Handle Length: At least 4.5 ft	2	₱100.00	₱200.00
2	pair	Rubber Boots, White (for female, slim) Size Breakdown: Size 7 - 4 pcs Size 8 - 4 pcs Size 9 - 2 pcs	10	₱350.00	₱3,500.00

*** Nothing Follows ***

RECEIVED
PCC Procurement
JUN 27 2019

PCC Accounting Unit
JUN 21 2019
RECEIVED

PHILIPPINE CARABAO CENTER
 JUN 19 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: 2019-04-144-CD
 PhilGEPS: 6173477
 BAC Reso: 2019-239
 Fund: Revolving Fund - CDCPF

(Total Amount in Words) **THREE THOUSAND SEVEN HUNDRED PESOS ONLY** PHP 3,700.00

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,

Lynmy
 Signature over Printed Name of Supplier
 7-11-19
 Date

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 JUL 12 2019
 4:15 PM
 MAY JO SALVADOR
 SA III
 Authorized Official
 ARMEN DEL BARRIO

Funds Available:

Cherry
CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No. : 02-2019-06-2004
 Amount : 3700-00



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

NOTICE OF AWARD

JUN 11 2019

JOVITA LATONIO
 JOVITA LATONIO FARM IMPLEMENT SUPPLY
 Sto. Niño 1st, 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 VARIOUS GENERAL MERCHANDISE** with a Total Contract Price amounting to **THREE THOUSAND SEVEN HUNDRED PESOS ONLY (PHP 3,700.00)** 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	pc	Broom stick with long handle (pang-agiw) Handle Length; At least 4.5 ft	PHP 100.00	PHP 200.00
3	10	pair	Rubber Boots, White (for female, slim) Size Breakdown: Size 7 – 4 pcs Size 8 – 4 pcs Size 9 – 2 pcs	350.00	3,500.00
			*ALL ITEMS IN COMPLIANCE WITH END-USER'S SPECIFICATIONS		
			TOTAL		PHP 3,700.00

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:



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (EC 9001) (ISO 14001) ORGANIZATION

NOTICE TO PROCEED

JUN 13 2019

JOVITA LATONIO
JOVITA LATONIO FARM IMPLEMENT SUPPLY
Sto. Niño 1st, 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 IMPLEMENT SUPPLY that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS GENERAL MERCHANDISE** 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:


JOVITA LATONIO
JOVITA LATONIO FARM IMPLEMENT SUPPLY
Date:

7-11-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS GENERAL MERCHANDISE

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF VARIOUS GENERAL MERCHANDISE 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 VARIOUS GENERAL MERCHANDISE 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 VARIOUS GENERAL MERCHANDISE (as per attached list)	P 88,275.00

WHEREAS, on 2 May 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 Implement Supply
2. Ban Bee Commercial Co., Inc.
3. Florenor Farm Supply

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 VARIOUS GENERAL MERCHANDISE (item no. 1-2 pieces broom stick and item no. 3-10 pairs rubber boots);

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 VARIOUS GENERAL MERCHANDISE (item no. 1-2 pieces broom stick and item no. 3-10 pairs rubber boots) in the amount of Three Thousand Seven Hundred Pesos (P 3,700.00)

[Signature]
[Signature]

This resolution shall take effect immediately.

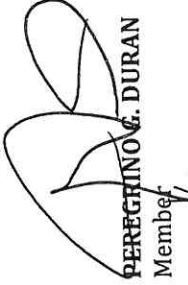
APPROVED this 11th day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson



ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director