

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier TALLARA'S SCHOOL AND OFFICE SUPPLIES **P.O. No** 2019-07-0326
Address San Jose, Nueva Ecija **Date** July 23, 2019
Email Address **Mode of Procurement**
 Telephone No. 0922-840-9993 Shopping
TIN 168-000-747-000

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.

Delivery Terms: 30 days
Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Archive Box	15	₱145.00	₱2,175.00
2	pcs	Whiteboard, with Stand ,Magnetic, Double-sided with 3x5ft aluminum frame *** Nothing Follows***	3	7,800.00	₱23,400.00

PCC Accounting Unit
AUG 01 2019
R E C E I V E D

RECEIVED
PCC Procurement
AUG 06 2019
ngman

JUL 29 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 2019-06-213 CD

PhilGEPS 6255563

BAC Reso 2019-302

Revolving Funds-CDCPF

(Total Amount in Words) **TWENTY-FIVE THOUSAND FIVE HUNDRED SEVENTY-FIVE PESOS ONLY** **PHP 25,575.00**

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 over Printed Name of Supplier

8-8-19

Date


ARNELL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.

: 2019-07-394 PF

Amount
PHP 25,575.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 6001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

JUL 23 2019

MS. DEBBIE TALLARA
TALLARA'S SCHOOL & OFFICE SUPPLY
San Jose City, Nueva Ecija

Dear Ms. Tallara,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TALLARA'S SCHOOL & OFFICE SUPPLY** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES** 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:



MS. DEBBIE TALLARA
TALLARA'S SCHOOL & OFFICE SUPPLY

Date: **8 - 8 - 19**



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

NOTICE OF AWARD

JUL 22 2019

MS. DEBBIE TALLARA
 TALLARA'S SCHOOL & OFFICE SUPPLY
 San Jose City, Nueva Ecija

Dear Ms. Tallara,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES** with a Total Contract Price amounting to **TWENTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY (PHP 25,575.00)** 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
6	15	pcs	Archive Box	PHP 145.00	PHP 2,175.00
11	3	pcs	Whiteboard, with Stand ,Magnetic, Double-sided with 3x5ft aluminum frame	7,800.00	23,400.00
			TOTAL		PHP 25,575.00

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: 8-8-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES

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 OFFICE SUPPLIES to be undertaken through Section 52.1 (b)(Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES 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 OFFICE SUPPLIES (as per attached list)	P 50,700.00

WHEREAS, on 7 June 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. Ang Tiaga Trading
2. Expressions Stationary Shop Inc.
3. Tallara's School and Office Supply

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Ang Tiaga Trading – item nos. 1,5,7-10 (as per attached list)
2. Tallara's School and Office Supply – item nos. 6 and 11 (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 the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Ang Tiaga Trading – item nos. 1,5,7-10 (as per attached list)
2. Tallara's School and Office Supply – item nos. 6 and 11 (as per attached list)

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 the awards of the contract to the following suppliers:

AN Ang Tiaga Trading *AT Tallara's School and Office Supply*

DUPLICATE COPY
Original copy attached w/ PO # 2019-07-032
Yfue

a) **ANG TIAGA TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES** (item nos. 1,5,7-10 as per attached list) in the amount **Twenty Thousand Eight Hundred Forty Seven Pesos (P 20,847.00)** and;


b) **TALLARA'S SCHOOL AND OFFICE SUPPLIES** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES** (item nos. item nos. 6 and 11 as per attached list) in the amount **Twenty Five Thousand Five Hundred Seventy Five Pesos (P 25,575.00)**.

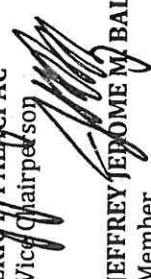
This resolution shall take effect immediately.

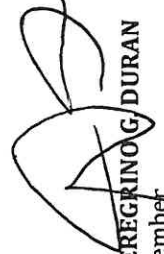
APPROVED this 22nd day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC F. 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: 
ANNEL N. DEL BARRIO
Executive Director