

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32

Fax No.: 044-456-0730

Email: jonalynbit.pcc@gmail.com

Supplier **SANDRA'S GENERAL MERCHANDISE**

Address CLSU, Bantug, Science City of Muñoz, Nueva Ecija

Email Address

Telephone No. 0933-824-0940

TIN 262-542-920-000

P.O. No **2019-07-0339**

Date July 29, 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: 4-5 Days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Supply and delivery of Customized Token for Coordinator's Meeting</p> <p>Kalagirl-printed OTG (64GB) 29 pcs (P865.00 each)</p> <p>Kalaboy-printed OTG (64GB) 38 pcs (P865.00 each)</p> <p>Kalagirl-printed Powerbank (10000mah) 29 pcs (P995.00 each)</p> <p>Kalaboy-printed Powerbank (10000mah) 38 pcs (P995.00 each)</p> <p><i>(Please see attached Specifications)</i></p> <p align="center">*** Nothing Follows ***</p>	1	₱124,620.00	₱124,620.00

RECEIVED
PCC Procurement
AUG 23 2019
Signe

PCC Accounting Unit
AUG 03 2019
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 2019-007-0881-GAA
PhilGEPS 6329600
BAC Reso 2019-316
Fund Regular Agency - GAA (ABGS)

PHILIPPINE CARABAO CENTER
RECEIVED
AUG 08 2019

(Total Amount in Words) **ONE HUNDRED TWENTY-FOUR THOUSAND SIX HUNDRED TWENTY PESOS** PHP 124,620.00

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:

Gay E. Baymides
Signature over Printed Name of Supplier
10-16-19 Date

Very Truly yours,

Arnel N. Del Barrio
Authorized Official
PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
AUG 29 2019

Funds Available:

CHERRY PEARL RIVERA
Accountant

ORS/BURS No. : 02.2019-08-1646
Amount PHP 124,620.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

JUL 26 2019

GAY C. BERMUDEZ
 SANDRA'S GENERAL MERCHANDISE
 CLSU, Bantug, Science City of Muñoz,
 Nueva Ecija

Dear Ms. Bermudez,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CUSTOMIZED TOKEN FOR COORDINATOR'S MEETING** with a Total Contract Price amounting to **ONE HUNDRED TWENTY-FOUR THOUSAND SIX HUNDRED TWENTY PESOS (P124,620.00)** 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	End user
1	1	lot	Supply and delivery of Customized Token for Coordinator's Meeting Kalagirl-printed OTG (64GB) 29 pcs (P865.00 each) Kalaboy-printed OTG (64GB) 38 pcs (P865.00 each) Kalagirl-printed Powerbank (10000mah) 29 pcs (P995.00 each) Kalaboy-printed Powerbank (10000mah) 38 pcs (P995.00 each)	P 124,620.00	P 124,620.00	ABGS
			TOTAL		P 124,620.00	

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: 
 Gay C. Bermudez
 (Bidder/Authorized Representative)
 Date: 10-11-19

2019-03-16
 7-25-19
 1-4-19



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

NOTICE TO PROCEED

JUL 29 2019

GAY C. BERMUDEZ
SANDRA'S GENERAL MERCHANDISE
CLSU, Bantug, Science City of Muñoz,
Nueva Ecija

Dear Ms. Bermudez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SANDRA'S GENERAL MERCHANDISE** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF CUSTOMIZED TOKEN FOR COORDINATOR'S MEETING** 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:


GAY C. BERMUDEZ
SANDRA'S GENERAL MERCHANDISE
Date: 10-16-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CUSTOMIZED TOKEN FOR COORDINATOR'S MEETING

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 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 CUSTOMIZED TOKEN FOR COORDINATOR'S MEETING** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF CUSTOMIZED TOKEN FOR COORDINATOR'S MEETING** 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 CUSTOMIZED TOKEN FOR COORDINATOR'S MEETING (as per attached list)	P 129,000.00

WHEREAS, on 19 July 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 **SANDRA'S GENERAL MERCHANDISE** 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, **SANDRA'S GENERAL MERCHANDISE** 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 **SANDRA'S GENERAL MERCHANDISE** 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 **SANDRA'S GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF CUSTOMIZED**

[Handwritten signatures and initials]


TOKEN FOR COORDINATOR'S MEETING (as per attached list) in the amount of One Hundred Twenty Four Thousand Six Hundred Twenty Pesos (P 124,620.00).

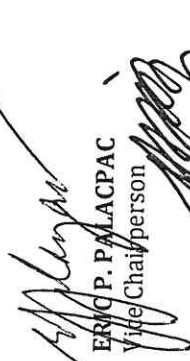
This resolution shall take effect immediately.

APPROVED this 26th day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BAKAING
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL M. DEL BARRIO
Executive Director