

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier JOVITA LATONIO FARM SUPPLY

Address San Jose City, Nueva Ecija

Email Address

Telephone No. 0949-758-7097

TIN 247-680-602-000

P.O. No 2019-07-0341

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.

Delivery Terms: 4-5 Days
Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Aluminum pails, 10L , 28 cm	30	₱300.00	₱9,000.00
2	roll	Black net, 100 meter/roll	3	₱3,500.00	₱10,500.00
3	meter	Nylon Rope	60	₱100.00	₱6,000.00
4	pc	Portable Sprayer (for disinfection)	12	₱40.00	₱480.00
5	pc	Pruning shears	2	₱294.00	₱588.00
6	roll	Rope #16	3	₱1,800.00	₱5,400.00
7	pc	Shovel, Scoop	5	₱550.00	₱2,750.00
8	pc	Sickle with handle	5	₱150.00	₱750.00
9	pc	Sprinkler (garden sprinkler)	10	₱450.00	₱4,500.00
10	lot	3 pieces - Plastic pail, 40L	1	₱1,049.00	₱1,049.00
11	roll	3 pieces - Pruning Shears (Heavy Duty) Water Pump hose (100 meters/roll)	1	₱5,092.00	₱5,092.00

*** 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 2019-03-0408-GAA

PhilGEPS 6262926

BAC Reso 2019-318

Fund Regular Agency - GAA (Various)

(Total Amount in Words) FORTY-SIX THOUSAND ONE HUNDRED NINE PESOS ONLY

PHP 46,109.00

In case of failure to make the full delivery within the time specified above, a penalty of one (1) percent for every day of delay shall be imposed.

Conforme:

Very Truly yours,

Signature over Printed Name of Supplier

ARNEL N. DELBARRIO
Authorized Official

Funds Available:

CHERRY PEÑA RIVERA

Accountant

ORS/BURS No.

Amount

PHP 46,109.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

JUL 26 2019

JOVITA LATONIO
JOVITA LATONIO FARM IMPLEMENT SUPPLY
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 AGRICULTURAL SUPPLIES** with a Total Contract Price amounting to **FORTY-SIX THOUSAND ONE HUNDRED NINE PESOS ONLY (P 46,109.00)** 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	30	pc	Aluminum pails, 10L , 28 cm	P 300.00	P 9,000.00	GP
2	3	roll	Black net, 100 meter/roll	3,500.00	10,500.00	GP
4	60	meter	Nylon Rope	100.00	6,000.00	GP
5	12	pc	Portable Sprayer (for disinfection)	40.00	480.00	GP
7	2	pc	Pruning shears	294.00	588.00	GP
8	3	roll	Rope #16	1,800.00	5,400.00	GP-2 SARANAY-1
9	5	pc	Shovel, Scoop	550.00	2,750.00	GP
10	5	pc	Sickle with handle	150.00	750.00	GP
11	10	pc	Sprinkler (garden sprinkler)	450.00	4,500.00	GP-10
12	1	lot	3 pieces - Plastic pail, 40L 3 pieces - Pruning Shears (Heavy Duty)	1,049.00	1,049.00	PSNS
16	1	roll	Water Pump hose (100 meters/roll)	5,092.00	5,092.00	GSU
			TOTAL		P 46,109.00	

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



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



Conforme:


(Bidder/Authorized Representative)

Date: _____

✓



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

NOTICE TO PROCEED

JUL 29 2019

JOVITA LATONIO
JOVITA LATONIO FARM IMPLEMENT SUPPLY
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 VAROUS AGRICULTURAL 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.

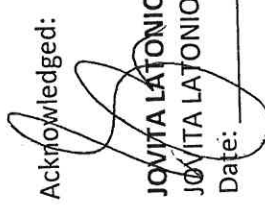
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


JOVITA LATONIO
JOVITA LATONIO FARM IMPLEMENT SUPPLY
Date: _____



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

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 VARIOUS AGRICULTURAL SUPPLIES** 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 VARIOUS AGRICULTURAL 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 AGRICULTURAL SUPPLIES (as per attached list)	P 147,040.00

WHEREAS, on 20 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. Jovita Latonio Farm Implement Supply
2. 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 AGRICULTURAL SUPPLIES** (as per attached list);

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 AGRICULTURAL SUPPLIES** (as per attached list) in the amount of **Forty Six Thousand One Hundred Nine Pesos (P 46,109.00)**.

[Handwritten signatures and initials]

This resolution shall take effect immediately.

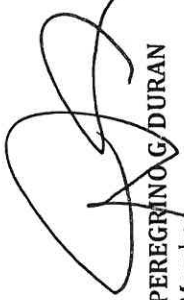
APPROVED this 26th day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JERONIMO M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMIA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director