

PUBLISHED UNDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730

Email : vjnaratez.pcc@gmail.com

Supplier LD-RA TRADING  
Address 26-29 BNR Compound, Concepcion, Malabon City  
Email Address carizavillaluz@yahoo.com  
Telephone No. 0917-881-2884  
TIN 172-805-474-000

P.O. No 2019-08-0346  
Date August 5, 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 calendar days  
Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Annual Preventive and Corrective Maintenance of Fire Alarm System Scope of Works : a. Administration Building b. Livestock Biotech Building c. NIZ Annex Building (with installations) *** Nothing Follows ***  PCC Accounting Unit AUG 22 2019 RECEIVED	1	P145,819.52	P 145,819.52
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-06-0747 GAA 6263029 2019-329 Regular Agency - GAA (CSU)					
(Total Amount in Words)				One Hundred Forty Five Thousand Eight Hundred Nineteen Pesos and 52/100	PHP 145,819.52

AUG 08 2019

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.

Conforms:

*Cherry Pearl Carvera*  
Signature over Printed Name of Supplier  
Date 08-3-19

Very Truly yours,

*MARGEN DEL BARRIO*  
Authorized Official

Funds Available:

CHERY PEARL CARVERA  
Accountant III

ORS/BURS No.  
Amount

12-3019-08-1612  
PHP 145,819.52

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

OFFICE OF THE AUDITOR

RECEIVED  
AUG 04 2019

BY: .....

## NOTICE TO PROCEED

DATE: AUG 05 2019

MS. CARIZA V. VELILLA  
LD-RA TRADING  
29-26 BNR Compound, Concepcion, Malabon City  
0917-881-2894

Dear Ms. Velilla,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to LD-RA TRADING that work may commence to be completed within Thirty (30) calendar days for the ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM 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:

  
CARIZA V. VELILLA  
LD-RA TRADING

Date: 9-3-19

NOTICE OF AWARD

DATE: AUG 05 2019

MS. CARIZA V. VELILLA  
 LD-RA TRADING  
 29-26 BNR Compound, Concepcion, Malabon City  
 0917-881-2894

Dear Ms. Velilla,

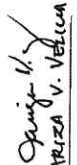
Please be informed that based on the results of our evaluation of your offer to undertake the Annual Preventive and Corrective Maintenance of Fire Alarm System with a Total Contract Price amounting to One Hundred Forty-Five Thousand Eight Hundred Nineteen Pesos and 52/100 (P 145,819.52) and as per delivery 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	Annual Preventive and Corrective Maintenance of Fire Alarm System a. Administration Building b. Livestock Biotech Building c. RIZ Annex Building ( with installation)	P 145,819.52	P 145,819.52	GSS
			As per attached Scope of Works			
			TOTAL		P 145,819.52	

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

Very truly yours,

  
 ARNEL M. DEBARRIO  
 Executive Director

Conforme:   
 CARIZA V. VELILLA  
 (Bidder/Authorized Representative)  
 Date: 9-3-19



**RECOMMENDING AWARD OF CONTRACT FOR THE ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM**

**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 **ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM** 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 **ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM (as per attached scope of works)	P 150,000.00

**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. LD-RA Trading
2. EMA Solution Enterprises

**WHEREAS**, EMA Solution Enterprises submitted the lowest quotation but failed to comply the submission of detailed estimates for the project as required;

**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 **LD-RA TRADING** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **LD-RA TRADING** has submitted the lowest calculated quotation for the **ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM** (as per attached scope of works);

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **LD-RA TRADING** as the lowest calculated and responsive quotation for the said services;

**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 **LD-RA TRADING** for the **ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM** (as per attached scope of works) in the amount of **One Hundred Forty Five Thousand Eight Hundred Nineteen Pesos (P 145,819.52)**. -4

This resolution shall take effect immediately.

**APPROVED** this 5th day of August, 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 H. PALACPAC**  
Vice Chairperson

  
**PEREGRINO G. DURAN**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**LEANA C. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BANAIIS**  
Head, BAC Secretariat

Approved by:  
  
**ANNEL N. DE BARRIO**  
Executive Director