

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

PO No. **2019-08-0360**  
Date **August 7, 2019**  
Mode of Procurement  
Small Value Procurement

Supplier: **HD CLASSY INTERIORS**  
Address: **RD 247 Ramon St., San Jose City, Marikina City**  
Telephone No. **02-881-1754/662**  
E-mail: **hdclassyinteriors@gmail.com**

Place of Delivery: **553, National Book Center Bldg. 2nd Floor, National City of Marikina, NCR**  
Date of Delivery: **2019-08-13 12:00:00**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Hand sharpener, ergonomically designed full long handle providing balance and style. Carbon sharpening steel, taper ground stainless steel blade, heavy duty food slicer, paper packaging, rubber, anti-slip, excellent airtight sealing, material, packaging, rubber, anti-slip, approximately 4.5L Capacity	1	P850.00	P850.00
2	pc	Food pans with cover, stainless steel, 1/1x100mm	12	P1,095.00	P13,140.00
3	pc	Food pans with cover, stainless steel, 1/1x65mm	6	P1,095.00	P6,570.00
4	pc	Food pans with cover, stainless steel, 1/2x100mm	6	P850.00	P5,100.00
5	pc	Food pans with cover, stainless steel, 1/2x65mm	6	P775.00	P4,650.00
6	pc	Measuring bowl, stainless steel, 20-22cm, heavy duty mixing bowl, stainless steel, 28-30cm, heavy duty	6	P375.00	P2,250.00
7	pc	*** Nothing Follows ***	5	P375.00	P1,875.00

**RECEIVED**  
PCO Procurement  
AUG 30 2019  
AUG 27 2019

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays) 02555513  
2019-08-06  
Reg. No. Agency - GAA - CEDS

Total Amount in Words: **Thirty Eight Thousand Nine Hundred Eighty Pesos.** **PHP 38,980.00**

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.

Conferme: Rodolfo D. Baungjan Very Truly yours,  
Signature over Printed Name of Supplier  
Date: SEP 4 2019  
ARNEL N. DELBARRIO  
Authorized Official

Funds Available: CHERRY BEAR (CAMERA)  
Accountant  
ORS/BURS No. 102-214-0111  
Amount: PHP 38,980.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
SEP 04 2019  
BY: M

PHILIPPINE CARDIAC CENTER

NOTICE OF AWARD

MR. D. ZOTE  
 MR. ROBERTA B. BARRIO  
 PHILANSAWALTIERS  
 NO. 412 BROAD ST. SAN JUAN CITY, METRO MANILA  
 098874466

Dear Mr. Barrigan,

Since we are pleased that based on the result of our evaluation of your offer to undertake the Supply and delivery of various kitchenware with a Total Contract Price amounting to Thirty Eight Thousand Nine Hundred Eighty Pesos (P 38,980.00) and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is accepted by us and hereby awarded for the project.

Item No	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	pc	Knife-Chopponer, Ergonomically developed full long handle, folding, balance and stable.	P 450.00	P 450.00	CEDS
2	17	pc	Carbide sharpening steel, upper ground stainless steel blade, heavy duty round edge, 4 1/2 inch, excellent straight cutting material body, hd polypropylene parking rubber (ultracore), approximately 4.6l capacity	1,095.00	13,140.00	CEDS
3	6	pair	Food pans with cover, stainless steel, 1/2x100mm	1,095.00	6,740.00	CEDS
4	6	pair	Food pans with cover, stainless steel, 1/2x1465mm	850.00	5,100.00	CEDS
5	6	pair	Food pans with cover, stainless steel, 1/2x100mm	775.00	4,650.00	CEDS
6	6	pair	Food pans with cover, stainless steel, 1/2x65mm	575.00	3,450.00	CEDS
7	6	pair	Mixing bowl, stainless steel, 20-22cm, heavy duty	375.00	2,250.00	CEDS
8	6	pair	Washing bowl, stainless steel, 28 adcm, heavy duty	495.00	2,970.00	CEDS
GRAND TOTAL					P 38,980.00	

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

Very truly yours,

APRIL N. BARRIO  
 Executive Director

Conforme  
 Robert A. Barrigan  
 (Bidder/Authorized Representative)  
 Date: Sept 4 2011



NOTICE TO PROCEED

Aug 17 2008

MR. RODRICK A. BACUNGAN  
R&D SYSTEMS INTEGRATIONS  
No. 122, Bardon St., San Jose City, Nueva Ecija  
0506274855


Dear Mr. Bacungan,

The attached contract agreement, Purchase Order having been approved, notice is hereby given to **RR CLASSY** Machine, Machineware 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

RODRICK A. BACUNGAN  
R&D SYSTEMS INTEGRATIONS

Date: SEPT 11 2008



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS KITCHENWARES**

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 KITCHENWARES** 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 KITCHENWARES** 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 KITCHENWARES (as per attached list)	P 83,900.00

WHEREAS, on 18 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. World Class Concepts Corporation
2. Best Buy Foodservice Equipment and Supplies
3. Philippine Foodservice Equipment Supplies Corporation
4. Jesusa Trading
5. Alex Engineering Works
6. RB Classy Interiors

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. RB Classy Interiors – item nos. 1,7-13
2. Alex Engineering Works – item nos. 2-6

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. RB Classy Interiors – item nos. 1,7-13
2. Alex Engineering Works – item nos. 2-6

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:

- a) **RB CLASSY INTERIORS** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS KITCHENWARES** (item nos. 1.7-13) in the amount of **Thirty Eight Thousand Nine Hundred Eighty Pesos (P 38,980.00)** and;
- b) **ALEX ENGINEERING WORKS** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS KITCHENWARES** (item nos. 2-6) in the amount of **Thirty Eight Thousand Seven Hundred Pesos (P 38,700.00)**.

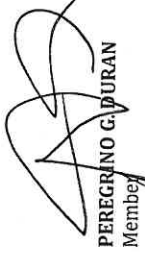
This resolution shall take effect immediately.

**APPROVED** this 7th day of August, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

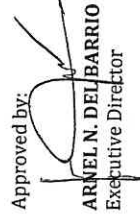
  
**ERIQ P. PALACPAC**  
Vice Chairperson

  
**PEREGRINO G. DURAN**  
Member

  
**JEFFREY JEROME M BALAOING**  
Member

  
**LERMA C. OCAMPO**  
Member

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

Approved by:  
  
**ARNEL N. DELBARRIO**  
Executive Director