

PURCHASE ORDER			
PHILIPPINE CARABAO CENTER			
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730	
Email : mjsarmiento.pcc@gmail.com			
Supplier RM DOMINGO BUILDERS AND GEN. CONSTRUCTION		P.O. No 2019-08-0382	
Address Cabubulaunan Talavera, Nueva Ecija		Date August 26, 2019	
Email Address		Mode of Procurement	
Telephone No.		Shopping (a)	
TIN 252-329-549-000			
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: immediately	
Date of Delivery		Payment Terms: 15 days upon full delivery	
Stock No.	Unit	Description	Quantity
1	lot	Rehabilitation of Roof Deck, Dairy Processing Plant Please see attached program of works *** Nothing Follows*** PCC Accounting Unit SEP 06 2019 RECEIVED	1
			Unit Cost
			Amount
			1
			147,964.32
			147,964.32
NOTE:		RECEIVED PCC Procurement SEP 11 2019 Signed	
Please notify Property Section regarding the schedule of delivery.			
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
2019-08-296-CD			
N/A			
2019-364			
Regular Agency - Revolving Fund (CDCPF)			
(Total Amount in Words)		ONE HUNDRED FORTY-SEVEN THOUSAND NINE HUNDRED SIXTY-FOUR PESOS & 32/100	
		PHP 147,964.32	
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		PHILIPPINE CARABAO CENTER Office of The AUDITOR	
09-11-19		SEP 19 2019	
Date		Authorized Official	
Funds Available:		Authorized Official	
CHERRY PEARL C. RIVERA Accountant		PHILIPPINE CARABAO CENTER Office of The AUDITOR	
ORS/BURS No.		02-2019-04-438RF	
Amount		PHP 147,964.32	
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

AUG 23 2019

MR. RICARDO M. DOMINGO JR.
RM DOMINGO BUILDERS AND GEN. CONSTRUCTION
Cabubulaunan Talavera, Nueva Ecija

Dear Mr. Domingo,

Please be informed that based on the result of our evaluation of your offer to undertake the **REHABILITATION OF ROOF DECK FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED FORTY-SEVEN THOUSAND NINE HUNDRED SIXTY-FOUR PESOS & 32/100 (P 147,694.32)** 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	Rehabilitation of Roof Deck, Dairy Processing Plant <i>Please see attached program of works</i>	P 147,964.32 ✓	P 147,964.32	CDCPF
			TOTAL		P 147,964.32	

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: SEP 11 2019

(2) ANDB



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

AUG 26 2019

NOTICE TO PROCEED

MR. RICARDO M. DOMINGO JR.
RM DOMINGO BUILDERS AND GEN. CONSTRUCTION
Cabubulaunan Talavera, Nueva Ecija

Dear Mr. Domingo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **RM DOMINGO BUILDERS AND GEN. CONSTRUCTION** that work may commence to be completed within the arranged schedule for the **REHABILITATION OF ROOF DECK FOR CDCPF** 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:


MR. RICARDO M. DOMINGO JR.
RM DOMINGO BUILDERS AND GEN. CONSTRUCTION
Date: 09.11.19



RECOMMENDING AWARD OF CONTRACT FOR THE REHABILITATION OF ROOFDECK FOR CDCPF

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 **REHABILITATION OF ROOFDECK FOR CDCPF** to be undertaken through Section 52.1 (a) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, Section 52.1 (a) (Shopping) can be adopted as a method of procurement where there is an unforeseen contingency requiring immediate purchase: Provided, however, that the amount shall not exceed the thresholds prescribed in Annex "H" of the IRR.

WHEREAS, the CDCPF Supervisor and Plant Manager has justified the repair as follows:

[a] The Central Dairy Collecting and Processing Facility (CDCPF) has water leaks from the ceiling of the raw materials are and filling area that is very evident during the rainy season;

[b] Raw materials area caters ingredients that are very sensitive to moisture. From the recent leaking due to frequent raining, there are two (2) sacks of sugar which had been rejected due to caking brought about high moisture caused by water leakage;

[c] Filling area is a room for packing the pasteurized products into bottles. It is nearly the end line for the processing of dairy products, if contamination has occurred in this area, there is a huge possibility of finished product rejection due to lack of further steps to remove the contamination from the products; and

[d] To prevent further loss/spoilage/rejection due to frequent water leak, an emergency repair for the CDCPF ceiling is therefore justified.

WHEREAS, considering all other factors of the procurement and with due consideration with the needs of the end-user, the adoption of alternative methods of procurement is more advantageous to the PCC/government;

WHEREAS, the **REHABILITATION OF ROOFDECK FOR CDCPF** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REHABILITATION OF ROOFDECK FOR CDCPF (as per attached scope of works)	P 170,000.00

WHEREAS, on **20 AUG** 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **RM DOMINGO BUILDERS AND GENERAL CONSTRUCTION** has submitted their respective quotation/proposal for the requirement of PCC;

[Handwritten signatures and initials]

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **RM DOMINGO BUILDERS AND GENERAL CONSTRUCTION** has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **RM DOMINGO BUILDERS AND GENERAL CONSTRUCTION** 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 justification of end-user hereby award the contract to **RM DOMINGO BUILDERS AND GENERAL CONSTRUCTION** for the **REHABILITATION OF ROOFDECK FOR CDCPF (as per attached scope of works)** in the amount of **One Hundred Forty Seven Thousand Nine Hundred Sixty Four Pesos & 32/100 (P 147,964.32)**.

This resolution shall take effect immediately.

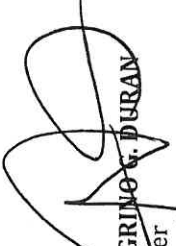
APPROVED this 23rd day of August, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

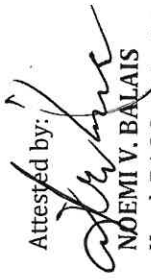

ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director