

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **TALLARA'S SCHOOL & OFFICE SUPPLY**
 Address San Jose City, Nueva Ecija
 Email Address
 Telephone No. 0922-840-9993
 TIN 168-000-747-000

P.O. No **2019-08-039**
 Date September 5, 2019
 Mode of Procurement **Shopping**

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: **30** days

Payment Terms: **15** days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	ream	BOND PAPER, LETTER (SHORT) Offer: #16	10	₱125.00	₱1,250.00
2	ream	BOND PAPER, LEGAL (LONG) Offer: #16	10	₱145.00	₱1,450.00
3	pcs	NOTEBOOK, SPIRAL, 80 LEAVES	500	₱15.00	₱7,500.00
4	unit	Powerbank, 20,000 mah Offer: Jaguar 24,000 mah	3	₱1,500.00	₱4,500.00
5	pcs	Metal Desk Tray, Long, Black Offer:3-Layer	5	₱600.00	₱3,000.00

RECEIVED
PCC Procurement
 SEP 27 2019
Agmard

*** Nothing Follows ***

PCC Accounting Unit
 SEP 23 2019
RECEIVED

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-07-0274 - RS
 6359587
 2019-385
 Regular Agency - Project (RICE STRAW)

PHILIPPINE CARABAO CENTER
 RECEIVED
 PHILIPPINE CARABAO CENTER
 SEP 17 2019
 OFFICE OF THE MANAGER
 9:40 AM

(Total Amount in Words) **SEVENTEEN THOUSAND SEVEN HUNDRED PESOS ONLY** **PHP 17,700.00**

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: *Debbie Tallara*
 Signature over Printed Name of Supplier
 Date **10 - 03 - 19**

Very Truly yours,

ANGEL V. DEL-BARRIO
 Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA**
 Accountant (I)
 ORS/BURS No. **10-2019-09-090-RiceStrawPA**
 Amount **PHP 17,700.00**

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



NOTICE OF AWARD

SEP 04 2019

MS. DEBBIE TALLARA
TALLARA'S SCHOOL & OFFICE SUPPLY
 San Jose City, Nueva Ecija

Dear Ms. Tallara,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF OFFICE SUPPLIES & DEVICES** with a Total Contract Price amounting to **SEVENTEEN THOUSAND SEVEN HUNDRED PESOS (P 17,700.00)** 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	10	ream	BOND PAPER, LETTER (SHORT) Offer: #16	P 125.00	P 1,250.00	RS Project
2	10	ream	BOND PAPER, LEGAL (LONG) Offer: #16	P 145.00	P 1,450.00	
4	500	piece	NOTEBOOK, SPIRAL, 80 LEAVES	P 15.00	P 7,500.00	
10	3	unit	Powerbank, 20,000 mah Offer: Jaguar 24,000 mah	P 1,500.00	P 4,500.00	
11	5	piece	Metal Desk Tray, Long, Black Offer:3-Layer	P 600.00	P 3,000.00	
			TOTAL		P 17,700.00	

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

Arnel N. Del Barrio
ARNEL N. DEL BARRIO
 Executive Director

Conforme: *Debbie Tallara*
 (Bidder/Authorized Representative)
 Date: 10 - 02 - 19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 (4001) (REVISED 10/01)

SEP 05 2019

NOTICE TO PROCEED

MS. DEBBIE TALLARA

TALLARA'S SCHOOL & OFFICE SUPPLY
San Jose City, Nueva Ecija

Dear Ms. Tallara,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TALLARA'S SCHOOL & OFFICE SUPPLY** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF OFFICE SUPPLIES & DEVICES** 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:


MS. DEBBIE TALLARA
TALLARA'S SCHOOL & OFFICE SUPPLY
Date: 10-02-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES

WHEREAS, on 24 July 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Rice straw as Fodder for Dairy Buffaloes" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES** to be undertaken through Section **52.1 b (Shopping)** of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES** 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 OFFICE SUPPLIES AND DEVICES (as per attached list)	P 74,440.00

WHEREAS, on 1 August 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. Tallara's School and Office Supply
2. Ang Tiaga Trading
3. PC Square Computer Shop
4. Fatin Enterprise
5. Silicon Valley Computer Group Phils. Inc.

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. Tallara's School and Office Supply – item nos. 1,2,4,10 and 11
2. Ang Tiaga Trading – item nos. 5,6 and 7
3. PC Square Computer Shop – item no. 9
4. Fatin Enterprise – item no. 13

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. Tallara's School and Office Supply – item nos. 1,2,4,10 and 11
2. Ang Tiaga Trading – item nos. 5,6 and 7
3. PC Square Computer Shop – item no. 9
4. Fatin Enterprise – item no. 13

DUPLICATE COPY
 Original attached in PD# 2019-08-2893
 T. S. Manuel

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) TALLARA'S SCHOOL AND OFFICE SUPPLY be awarded the contract for SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES (item nos. 1,2,4,10 and 11) in the amount of **Seventeen Thousand Seven Hundred Pesos (P 17,700.00)**;
- b) ANG TIAGA TRADING be awarded the contract for SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES (item nos. 5,6 and 7) in the amount of **One Thousand Nine Hundred Seventeen Pesos & 50/100 (P 1,917.50)**;
- c) PC SQUARE COMPUTER SHOP be awarded the contract for SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES (item no. 9) in the amount of **Two Thousand Three Hundred Seventy Pesos (P 2,370.00)**; and
- d) FATIN ENTERPRISE be awarded the contract for SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DEVICES (item no. 13) in the amount of **One Thousand Five Hundred Pesos (P 1,500.00)**.

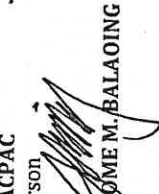
This resolution shall take effect immediately.

APPROVED this 4th day of September, 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:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ANNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY
