

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Fax No.: 044-456-0730

Email: mjsarmiento.pcc@gmail.com

Supplier **ANG TIAGA TRADING**

Address Paco Roman Street, Supermarket, Cabanatuan City

Email Address

Telephone No. 463-0827

TIN 102-284-876-000

P.O. No **2019-08-0393**

Date September 5, 2019

Mode of Procurement

*Shopping pass*

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 ~~04~~ days

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	FILE BOX WITH LID	2	₱373.00	₱746.00
2	box	BALLPEN (BLUE)	1	₱106.50	₱106.50
3	box	BALLPEN (BLACK)	10	₱106.50	₱1,065.00

**RECEIVED**  
PCC Procurement  
SEP 27 2019  
*Vynemul*

PHILIPPINE CARABAO CENTER  
\*\*\* Nothing Follows \*\*\*

BY: *M. 9:43 AM*

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)

P.R. No 2019-07-0274 - RS  
PhilGEPS 6359587  
BAC Reso 2019-385  
Fund Regular Agency - Project (RICE STRAW)

(Total Amount in Words) **ONE THOUSAND NINE HUNDRED SEVENTEEN PESOS ONLY 50/100** **PHP 1,917.50**

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:

*[Signature]*  
Signature over Printed Name of Supplier

10 - 02 - 19  
Date

Very Truly yours,

*[Signature]*  
ARNEJAN DEL BARRIO  
Authorized Official

Funds Available:

*[Signature]*  
CHERRYEARL C. RIVERA  
Accountant (I)

ORS/BURS No.  
Amount

*[Signature]*  
02-2119-09-089-RiceStrawPH  
PHP 1,917.50

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2008 ISO 14001:2004

**NOTICE OF AWARD**

**SEP 04 2019**

**MR. CRISANTO D. CARLOS**  
**ANG TIAGA TRADING**  
 Paco Roman Street, Supermarket,  
 Cabanatuan City, Nueva Ecija

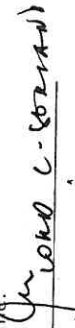
Dear Mr. Carlos,

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 **ONE THOUSAND NINE HUNDRED SEVENTEEN PESOS & 50/100 (P 1,917.50)** 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
5	2	piece	FILE BOX WITH LID	P 373.00	P 746.00	RS Project
6	1	box	BALLPEN (BLUE)	P 106.50	P 106.50	
7	10	box	BALLPEN (BLACK)	P 106.50	P 1,065.00	
			<b>TOTAL</b>		<b>P 1,917.50</b>	

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: 10-2-19



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

**NOTICE TO PROCEED**

**SEP 05 2019**

**MR. CRISANTO D. CARLOS**  
ANG TIAGA TRADING  
Paco Roman Street, Supermarket,  
Cabanatuan City, Nueva Ecija

Dear Mr. Carlos,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ANG TIAGA TRADING** 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. DEIBARRIO**  
Executive Director

Acknowledged:



**MR. CRISANTO D. CARLOS**  
ANG TIAGA TRADING

Date: 0-2-19



**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




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 Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

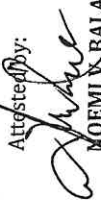
  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMA C. OCAMPO**  
Member

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

Approved by:  
  
**ANIEL N. DEL BARRIO**  
Executive Director