

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Fax No.: 044-456-0730

Email: germanuel.pcc@gmail.com

Supplier: **RM DOMINGO BUILDERS & GEN. CONSTRUCTION**  
 Address: Cabubulaunan Talavera, Nueva Ecija  
 Email Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_


P.O. No: **2019-09-0441**  
 Date: September 21, 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.

Date of Delivery: \_\_\_\_\_  
 Delivery Terms: 30 days  
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Rehabilitation of Milka Krem Storage and Re-painting of Milka Krem Signage  *** Nothing Follows***  <div style="text-align: center;">  </div>	1	₱46,106.42	₱46,106.42

NOTE:

Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No: 2019-08-0297-MK  
 PhilGEPS: 6423059  
 BAC Reso: 2019-425  
 Fund: Regular Agency - Revolving Funds - MILKA KREM

(Total Amount in Words) **FORTY-SIX THOUSAND ONE HUNDRED SIX PESOS ONLY 42/100**

PHP 46,106.42

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,

*Ricardo Domingo Jr.*  
 Signature over Printed Name of Supplier

10-11-19  
 Date

*Arnel N. Del Barrio*  
 ARNEL N. DEL BARRIO  
 Authorized Official

Funds Available:

CHERRY PEARL RIVERA  
 Accountant

ORs/BURS No.  
 Amount

08-2019-10-899 AF-0111  
 PHP 46,106.42

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

SEP 20 2019

**RICARDO M. DOMINGO Jr.**  
 RM DOMINGO BUILDERS & 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 MILKA KREM & RE-PAINTING OF MILKA KREM SIGNAGE** with a Total Contract Price amounting to **FORTY-SIX THOUSAND ONE HUNDRED SIX PESOS ONLY 42/100 (PHP 46,106.42)** 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.

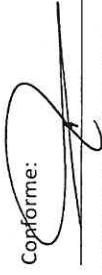
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost
1	1	lot	Rehabilitation of Milka Krem Storage and Re-painting of Milka Krem Signage	PHP 46,106.42	PHP 46,106.42
			<b>TOTAL</b>		<b>PHP 46,106.42</b>

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: 10-11-19



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015, HACCP, ISO 14001, ISO 22000

NOTICE TO PROCEED

SEP 21 2019

**RICARDO M. DOMINGO Jr.**  
RM DOMINGO BUILDERS & GEN. CONSTRUCTION  
Cabubalaunan Talavera, Nueva Ecija

Dear Mr. Domingo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **RICARDO M. DOMINGO Jr.** that work may commence to be completed within the arranged schedule for the **REHABILITATION OF MILKA KREM & RE-PAINTING OF MILKA KREM SIGNAGE** 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:

  
**RICARDO M. DOMINGO Jr.**

RM DOMINGO BUILDERS & GEN. CONSTRUCTION

Date: 10-11-19



**RECOMMENDING AWARD OF CONTRACT FOR THE REHABILITATION OF MILKA KREM AND REPAINTING OF MILKA KREM SIGNAGE**

WHEREAS, on 22 February 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **REHABILITATION OF MILKA KREM AND REPAINTING OF MILKA KREM SIGNAGE** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **REHABILITATION OF MILKA KREM AND REPAINTING OF MILKA KREM SIGNAGE** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REHABILITATION OF MILKA KREM AND REPAINTING OF MILKA KREM SIGNAGE (as per attached scope of works)	P 49,909,44

WHEREAS, on 29 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, only **RM DOMINGO BUILDERS AND GENERAL CONSTRUCTION** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

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, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations

*[Handwritten signature]*

and approval of the contract to **RM DOMINGO BUILDERS AND GENERAL CONSTRUCTION** for the **REHABILITATION OF MILKA KREM AND REPAINTING OF MILKA KREM SIGNAGE** (as per attached scope of works) in the amount of **Forty Six Thousand One Hundred Six Pesos & 42/100 (P 46,106.42)**.

This resolution shall take effect immediately.

**APPROVED** this 20th 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. LACPAC**  
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. DEL BARRIO**  
Executive Director