

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier IRC SILAGE PRODUCER
Address Zone 3, Parista, Lupao, Nueva Ecija
Email Address
Telephone No. 0917-609-3565
TIN 000-219-186-718
P.O. No 2019-11-0608
Date November 29, 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	bale	Supply and Delivery of Rice Straw Progressive Delivery and Payment Delivery Duration: November 2019 to May 2020 <i>Delivery Schedule:</i> November 2019 - 14,300 bales December 2019 - 14,300 bales January 2020 - 14,300 bales February 2020 - 14,300 bales March 2020 - 14,300 bales April 2020 - 14,300 bales May 2020 - 14,200 bales <i>Fund 2870</i>	100,000	₱8.00	₱800,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE 12/10/2019
BY: *R. Carillon*
Note: *Ulate Submission*

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
DEC 16 2019
4:17 PM
RECEIVED

P.R. No 2019-10-1235-GAA
PhilGEPS 6583066
BAC Reso 2019-588
Fund Regular Agency - GAA (GENEPOOL)

(Total Amount in Words) **EIGHT HUNDRED THOUSAND PESOS ONLY**

PHP 800,000.00

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.

Conforms:

Very Truly yours,

R. Carillon
Signature over Printed Name of Supplier

ARNEL N. DEL BARRIO
Authorized Official

12-10-19
Date

Funds Available:

CHERRY PEAB CARRERA
Accountant

ORS/BURS No. 02-2019-12-2808
Amount PHP 800,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (L-001) CHSAS 18001

NOTICE OF AWARD

NOV 29 2019

ISAGANA R. CAJUCOM
 IRC SILAGE PRODUCER
 Zone 3, Parista, Lupao, Nueva Ecija

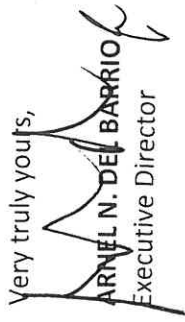
Dear Mr. Cajucocom,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF RICE STRAW** with a Total Contract Price amounting to **EIGHT HUNDRED THOUSAND PESOS ONLY (P 800,000.00)** 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	100,000	bale	Supply and Delivery of Rice Straw Progressive Delivery and Payment Delivery Duration: November 2019 to May 2020	P 8.00	P 800,000.00	GP
			<i>Delivery Schedule:</i> November 2019 - 14,300 bales December 2019 - 14,300 bales January 2020 - 14,300 bales February 2020 - 14,300 bales March 2020 - 14,300 bales April 2020 - 14,300 bales May 2020 - 14,200 bales			
			TOTAL		P 800,000.00	

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: 12-10-19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001 OHSAS 18001

NOTICE TO PROCEED

NOV 29 2019

ISAGANA R. CAJUUCOM
IRC SILAGE PRODUCER
Zone 3, Parista, Lupao, Nueva Ecija

Dear Mr. Cajucum,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to IRC **SILAGE PRODUCER** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF RICE STRAW** 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:


ISAGANA R. CAJUUCOM
IRC SILAGE PRODUCER
Date: 12-11-19



BAC RESOLUTION NO. 2019-588

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF RICE STRAW (100,000 BALES)

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 RICE STRAW (100,000 BALES)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF RICE STRAW (100,000 BALES)** 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 RICE STRAW (100,000 BALES)	P 800,000.00

WHEREAS, on 24 October 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 **IRC SILAGE PRODUCER** 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, **IRC SILAGE PRODUCER** 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 **IRC SILAGE PRODUCER** 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 and approval of the contract to **IRC SILAGE PRODUCER** for the SUPPLY AND DELIVERY OF RICE STRAW (100,000 BALES) in the amount of **Eight Hundred Thousand Pesos (P 800,000.00)**.


This resolution shall take effect immediately.

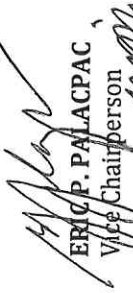



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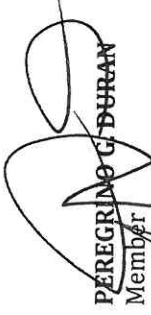
APPROVED this 29th day of November, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

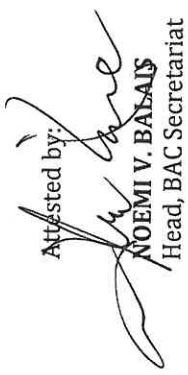

ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMAC. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director