

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **NSB ENGINEERING DESIGN AND FABRICATION**
 Address #309 Manuel L. Quezon St. Lower Bicutan, Taguig City, Metro Manila
 Email Address
 Telephone No. 0995-912-6747
 TIN

P.O. No **2019-12-0648**
 Date December 19, 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** Delivery Terms: 30 days
 Date of Delivery Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Drying rack for milk cans (Please see attached specification and sample)	2	₱43,750.00	₱87,500.00
2	pcs	Stainless Round Container 50 L (fabricated with container) *** Nothing Follows ***	2	₱24,540.00	₱49,080.00

RECEIVED
PCC Procurement
JAN 23 2020

PHILIPPINE CARABAO CENTER
Office of the Auditor

RECEIVED
DATE 01/31/2020
BY: *[Signature]*

JAN 23 2020

P.R. No 2019-11-517-CD
 PhilGEPS 6709139
 BAC Reso 2019-638
 Fund Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED THIRTY-SIX THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY** (PHP 136,580.00)

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: *[Signature]*
KATHA L. BARRIGAN
 NSB ENGINEERING DESIGN AND FABRICATION
 Signature over Printed Name of Supplier

Very Truly yours,

[Signature]
ARVELYN DEL GARRIO
 Authorized Official

01/31/2020
 Date

Funds Available:

CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No.
 Amount

PHP 136,580.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRAL SOBSO 1 102-109100005 1001

NOTICE OF AWARD

DEC 18 2019

MS. RUNFHA L. BANTUGAN
 NSB-ENGINEERING DESIGN AND FABRICATION
 #309 Manuel L. Quezon St. Lower Bicutan
 Taguig City, Metro Manila

Dear Ms. Bantugan,

Please be informed that based on the result of our evaluation of your offer to undertake the **FABRICATION & DELIVERY OF DRYING RACK AND STAINLESS CONTAINER** with a Total Contract Price amounting to **ONE HUNDRED THIRTY-SIX THOUSAND FIVE HUNDRED EIGHTY PESOS (P 136,580.00)** 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
1	2	unit	Drying rack for milk cans (Please see attached specification and sample)	P 43,750.00	P 87,500.00
2	2	pcs	Stainless Round Container 50 L (fabricated with container) (Please see attached specification and sample)	P 24,540.00	P 49,080.00
TOTAL					P 136,580.00

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: *Runfha L. Bantugan*
RUNFHA L. BANTUGAN
 (Bidder/Authorized Representative)
 Date: 01/31/2020



NOTICE TO PROCEED

DEC 19 2019

MS. RUFHA L. BANTUGAN
NSB ENGINEERING DESIGN AND FABRICATION
#309 Manuel L. Quezon St. Lower Bicutan
Taguig City, Metro Manila

Dear Ms. Bantugan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to NSB ENGINEERING DESIGN AND FABRICATION that work may commence to be completed within the arranged schedule for the FABRICATION & DELIVERY OF DRYING RACK AND STAINLESS CONTAINER effective upon acknowledgement of this notice, subject to such additional terms 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. RUFHA L. BANTUGAN
NSB ENGINEERING DESIGN AND FABRICATION
Date: 01/31/2020



RECOMMENDING AWARD OF CONTRACT FOR THE FABRICATION AND DELIVERY OF DRYING RACK AND STAINLESS CONTAINER

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 **FABRICATION AND DELIVERY OF DRYING RACK AND STAINLESS CONTAINER** 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 **FABRICATION AND DELIVERY OF DRYING RACK AND STAINLESS CONTAINER** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	FABRICATION AND DELIVERY OF DRYING RACK AND STAINLESS CONTAINER (as per attached list)	P 160,000.00

WHEREAS, on 26 November 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. NSB Engineering Design & Fabrication
2. Alex Engineering Works

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **NSB ENGINEERING DESIGN & FABRICATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **NSB ENGINEERING DESIGN & FABRICATION** has submitted the lowest calculated quotation for the **FABRICATION AND DELIVERY OF DRYING RACK AND STAINLESS CONTAINER** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **NSB ENGINEERING DESIGN & FABRICATION** as the lowest calculated and responsive quotation for the said supplies;

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 of the contract to **NSB ENGINEERING DESIGN & FABRICATION** for the **FABRICATION AND DELIVERY OF DRYING RACK AND STAINLESS CONTAINER** (as per attached list) in the amount of **One Hundred Thirty Six Thousand Five Hundred Eighty Pesos (P 136,580.00)**.

[Handwritten signatures of committee members]

This resolution shall take effect immediately.

APPROVED this 18th day of December, 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 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:

ANNEL N. DEL BARRIO
Executive Director