

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING
Address Purok Centro, Bical, Science City of Muñoz, Nueva Ecija
Email Address cabanes.eva1015@gmail.com
Telephone No. 0905-084-0577 / 0967-237-3553
TIN 253-321-295-000

P.O. No 2020-01-0021
Date January 30, 2020
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 after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	3SM Battery, maintenance free Brand: Super king	8	₱4,895.00	₱39,160.00
2	unit	2SM Battery, maintenance free Brand: Super king	2	3,980.00	₱7,960.00

*** Nothing Follows ***

PCC Accounting Unit
 FEB 10 2020
 RECEIVED

BY: *[Signature]*

PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
RECEIVED
 DATE 02/11/2020
 BY: *[Signature]* 4:21 AM

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-01--0047-GAA
 6807462
 2020-32
 Regular Agency - GAA (Genepool)

(Total Amount in Words) **FORTY-SEVEN THOUSAND ONE HUNDRED TWENTY PESOS ONLY** **PHP 47,120.00**

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]
 Signature over Printed Name of Supplier
 02-19-2020
 Date

Very Truly yours,

[Signature]
 ANNEL N. DEL BARRIO
 Authorized Official

Funds Available:

[Signature]
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. 02-26726-02-0608
 Amount PHP 47,120.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 6:01 | ISO 14001 | CHSAS 18001

NOTICE OF AWARD

JAN 30 2020
EVA G. CABANES
 E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING
 Purok Centro, Bical, Science City of Muñoz, Nueva Ecija

Dear Ms. Cabanes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF 3SM & 2SM BATTERIES** with a Total Contract Price amounting to **FORTY-SEVEN THOUSAND ONE HUNDRED TWENTY PESOS ONLY (P 47,120.00)** 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	8	unit	3SM Battery, maintenance free Brand: Super king	P 4,895.00	P 39,160.00	GP
2	2	unit	2SM Battery, maintenance free Brand: Super king	3,980.00	7,960.00	GP
			TOTAL		P 47,120.00	

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:


 EVA G. CABANES

(Bidder/Authorized Representative)

Date: 02-19-2020

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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | IFS/BSAS 18001

NOTICE TO PROCEED

JAN 30 2020

EVA G. CABANES

E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING
Purok Centro, Bical, Science City of Muñoz, Nueva Ecija

Dear Ms. Cabanes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF 3SM & 2SM BATTERIES** 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:


EVA G. CABANES
E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING
Date: 02-11-2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BATTERIES

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF BATTERIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF BATTERIES** 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 BATTERIES (8 units 3SM and 2 units 2SM)	P 56,400.00

WHEREAS, on 22 January 2020, 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. Sure Tire Trading
2. E. Cabanes Office Equipment and Supplies Trading
3. Equilast, Inc.

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 **E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF BATTERIES** (8 units 3SM and 2 units 2SM);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING** 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 **E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING** for the **SUPPLY AND DELIVERY OF BATTERIES** (8 units 3SM and 2 units 2SM) in the amount of **Forty Seven Thousand One Hundred Twenty Pesos (P 47,120.00)**.

SEP M. Joy A. A
A food-secure Philippines with prosperous farmers and fisherfolk

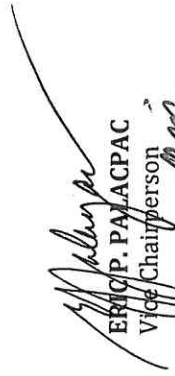



This resolution shall take effect immediately.

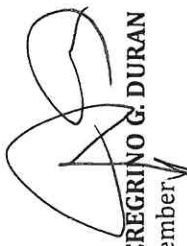
APPROVED this 29th day of January, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA L. OCAMPO
Member

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director