

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jonalynbit.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** 2020-01-0031  
**Date** January 31, 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.

**Delivery Terms:** 30 Days

**Date of Delivery** Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	steel matting 2x2x3/16, standard	10	₱4,590.00	₱45,900.00
2	pc	GI pipe 1.5, S40	50	1,630.00	₱81,500.00
3	box	welding rod, 20kilos/box, nihon weld	1	2,790.00	₱2,790.00
4	unit	portable welding machine, lotus	1	6,999.00	₱6,999.00
5	pc	paint brush	4	65.00	₱260.00
6	lit	paint thinner	2	₱70.00	₱140.00

\*\*\* Nothing Follows \*\*\*

PHILIPPINE CARABAO CENTER  
Office of the Auditor  
**RECEIVED**  
DATE 02/19/2020  
BY: [Signature] 4:35 PM

**NOTE:** Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2020-01--0016-GAA

PhilGEPS 6790869

BAC Reso 2020-40

Fund Regular Agency - GAA (Genepool)

(Total Amount in Words) **ONE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY NINE PESOS ONLY** **PHP 137,589.00**

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:

EVA G. CABANES  
Signature over Printed Name of Supplier

02-19-2020  
Date

Very Truly yours,

[Signature]  
ARNELYN DEL BARRIO  
Authorized Official

Funds Available:

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

ORS/BURS No.

Amount

02-2020-02-0279  
PHP 137,589.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

**NOTICE OF AWARD**

**JAN 30 2020**

**EVA G. CABANES**  
 E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING  
 Sto. Tomas, San Jose City, 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 SUPPLIES FOR INSTALLATION OF INDUSTRIAL FANS** with a Total Contract Price amounting to **ONE HUNDRED THIRTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY (P 137,589.00)** 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
3	10	pc	steel matting 2x2x3/16, standard	P 4,590.00	P 45,900.00	GP
6	50	pc	GI pipe 1.5, S40	1,630.00	81,500.00	GP
7	1	box	welding rod, 20kilos/box, nihon weld	2,790.00	2,790.00	GP
8	1	unit	portable welding machine, lotus	6,999.00	6,999.00	GP
10	4	pc	paint brush	65.00	260.00	GP
11	2	lit	paint thinner	70.00	140.00	GP
			<b>TOTAL</b>		<b>P 137,589.00</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:   
~~EVA~~ / G. CABANES  
 (Bidder/Authorized Representative)

Date: 02 - 19 - 2020



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 | ISO 14001 | ORSAS 16001

**NOTICE TO PROCEED**

**JAN 31 2020**

**EVA G. CABANES**  
E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING  
Sto. Tomas, San Jose City, Nueva Ecija

Dear **Ms. Cabanes**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF SUPPLIES FOR INSTALLATION OF INDUSTRIAL FANS** 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 & SUPPLIES TRADING  
Date: Jan 19 2020



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS**

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 SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS** 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 SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS** 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 SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS (as per attached list)	P 277,750.00

WHEREAS, on 10 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. Jesusa Trading
2. E. Cabanes Office Equipment & Supplies

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. Jesusa Trading – (item nos. 1,2,4,5,9 and 12 as per attached list)
2. E. Cabanes Office Equipment & Supplies – (item nos. 3,6,7,8,10 and 11 as per attached list)

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. Jesusa Trading – (item nos. 1,2,4,5,9 and 12 as per attached list)
2. E. Cabanes Office Equipment & Supplies – (item nos. 3,6,7,8,10 and 11 as per attached list)

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:



*M. A. Lopez*

*“A food-secure Philippines with prosperous farmer and fisherfolk”*

NATIONAL HEADQUARTERS AND BIDS ROOM, Science City of Muñoz, Marikina City, Philippines 1702 • Tel. No. + 63 44 896-0750 • Fax. + 63 44 896-0750 • URL: <http://www.dagpis.gov.ph>  
MARBILA LIAISON OFFICE 301 1st Floor DOSEC Building, 8th Corner, EDSA, Quezon City, Philippines • Tel. No. + 63 62 929-2077 • Tel. No. + 63 62 929-7707 • Fax. No. + 63 62 921-3863 • E-mail: [jac-eb@dagpis.gov.ph](mailto:jac-eb@dagpis.gov.ph)

a) JESUSA TRADING be awarded the contract for SUPPLY AND DELIVERY OF SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS (item nos. 1,2,4,5,9 and 12 as per attached list) in the amount **One Hundred Eighteen Thousand Seven Hundred Fifty Pesos (P 118,750.00)**; and

b) E. CABANES OFFICE EQUIPMENT & SUPPLIES be awarded the contract for SUPPLY AND DELIVERY OF SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS (item nos. 3,6,7,8,10 and 11 as per attached list) in the amount **One Hundred Thirty Seven Thousand Five Hundred Eighty Nine Pesos (P 137,589.00)**.

This resolution shall take effect immediately.

**APPROVED** this 30th day of January, 2020 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

  
LERNA O. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAJIS  
Lead, BAC Secretariat

Approved by:  
  
ARNEL N. DIL BARRIO  
Executive Director