

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Fax No.: 044-456-0730

Email: jonalynbeit.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 2020-01-0038

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.

Date of Delivery

Delivery Terms: 30 Days

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bag	Cement	10	₱255.00	₱2,550.00
2	pc	T5 bulb 20watts	20	445.00	₱8,900.00
3	box	THHN 3.5 mm	2	3,890.00	₱7,780.00
4	pc	Hollow blocks, 4	500	13.00	₱6,500.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

*** Nothing Follows ***

PHILIPPINE CARABAO CENTER
Office of the Auditor

RECEIVED
FEB 17 2020

RECEIVED
DATE 02/17/2020
BY: A. S. R. M.

BY: *Nyral*

PCC Accounting Unit
FEB 10 2020 3:00
RECEIVED

[Signature]
FEB 06 2020

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--0017-GAA
PhilIGEPS 6790808
BAC Reso 2020-41
Fund Regular Agency - GAA (Genepool)

(Total Amount in Words) TWENTY-FIVE THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY

PHP 25,730.00

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

Very Truly yours,

[Signature]
ARNELYN DEL BARRIO
Authorized Official

[Signature]
Date

Funds Available:

CHERRY PEARL C. BAVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount

01-2070-02-0215
PHP 25,730.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001 ISO 14001 ISO 45001

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 IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES** with a Total Contract Price amounting to **TWENTY-FIVE THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY (P25,730.00)** 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	10	bag	Cement	255.00	2,550.00	GP
2	20	pc	T5 bulb 20watts	445.00	8,900.00	GP
4	2	box	THHN 3.5 mm	3,890.00	7,780.00	GP
5	500	pc	Hollow blocks, 4	13.00	6,500.00	GP
			TOTAL		P 25,730.00	

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



“A food-secure Philippines with prosperous farmers and fisherfolk”

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No: +63 44 456-0731 to 34 • URL: <http://www.pcc.gov.ph> • E-mail: pcc-oei@mozcom.com
MANILA LAMSON OFFICE 5th Floor DOIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926 - 7077 • Tel.No. + 63 02 926 - 7107 • E-mail: pcc-mlo@mozcom.com



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

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 IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES** 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,

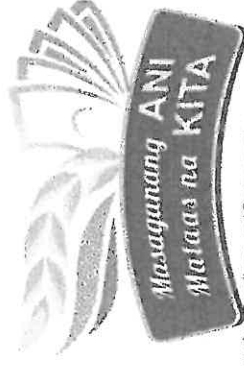

ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


EVA G. CABANES

E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING

Date: 02/19/2020



“A food-secure Philippines with prosperous farmers and fisherfolk”

NATIONAL HEADQUARTERS AND GENE POOL
MANILA LIAISON OFFICE

5th Floor DOIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 44 466-0730 • URL: <http://www.pcc.gov.ph> • E-mail: pcc-ood@mazoom.com



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SUPPLIES FOR THE IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES

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 IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES** 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 IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES** 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 IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES (as per attached list)	P 54,200.00

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. 3 and 6 as per attached list)
2. E. Cabanes Office Equipment & Supplies – (item nos. 1,2,4 and 5 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. 3 and 6 as per attached list)
2. E. Cabanes Office Equipment & Supplies – (item nos. 1,2,4 and 5 as per attached list)

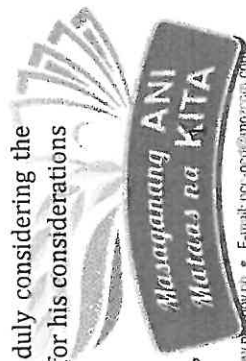
WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

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:





 “A food-secure Philippines with prosperous farmers and fisherfolk”



a) **JESUSA TRADING** be awarded the contract for SUPPLY AND DELIVERY OF SUPPLIES FOR THE IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES (item nos. 3 and 6 as per attached list) in the amount **Twenty One Thousand Eight Hundred Ten Pesos (P 21,810.00)**; and

b) **E. CABANES OFFICE EQUIPMENT & SUPPLIES** be awarded the contract for SUPPLY AND DELIVERY OF SUPPLIES FOR THE IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES (item nos. 1,2,4 and 5 as per attached list) in the amount **Twenty Five Thousand Seven Hundred Thirty Pesos (P 25,730.00)**.

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 Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. PALAOING
Member


PEREGRINO C. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director