

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** P.O. No **2020-01-0048**

Address Purok Centro, Brgy. Bical Science City of Munoz, Nueva Ecija Date January 31, 2020

Email Address Mode of Procurement

Telephone No. 0967-2373-553 Small Value Procurement

TIN 253-321-295-000

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

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Styro Boxes Rectangle At least 16 in L x 9.5 W x 12 inches in height Assorted colors	150	₱175.90	₱26,385.00 ✓
2	pcs	Styro Boxes Round Assorted Colors At least 12" inches in height & 11" in diameter Assorted colors *** Nothing Follows ***	250	₱161.80	₱40,450.00 ✓

RECEIVED
FEB 17 2020
PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
DATE: 2/17/2020
BY: A. SCAJ
PHILIPPINE CARABAO CENTER
Office of The Auditor

BY: fern

PCC Accounting Unit
FEB 13 2020 3:20
RECEIVED

FEB 12 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 2020-01-0119-MK

PhilGEPS 6809185

BAC Reso 2020-51

Fund Regular Agency - Revolving Fund (Milka Krem)

(Total Amount in Words) **SIXTY-SIX THOUSAND EIGHT HUNDRED THIRTY-FIVE PESOS ONLY** **PHP 66,835.00**

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:

HA G. CABANES
Signature over Printed Name of Supplier
02-20-2020
Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL BAVERA
Accountant

ORS/BURS No.
Amount

02-2020-02-071 RF-0/14
PHP 66,835.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (A001) / (OHSAS 18001)

NOTICE OF AWARD

JAN 11 2020

EVA G. CABANES
 E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING
 Purok Centro, Brgy. Bical
 Science City of Munoz 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 STYRO BOXES (RECTANGLE AND ROUND) FOR MILKA KREM** with a Total Contract Price amounting to **SIXTY-SIX THOUSAND EIGHT HUNDRED THIRTY-FIVE PESOS (PHP 66,835.00)** 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	150	pcs	Styro Boxes Rectangle At least 16in L x 9.5 W x 12 inches in height Assorted colors	PHP 175.90	PHP 26,385.00
2	250	pcs	Styro Boxes Round Assorted colors At least 12" inches in height & 11" in diameter Assorted colors	PHP 161.80	PHP 40,450.00
			TOTAL		PHP 66,835.00

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: 01 - 20 - 2020





NOTICE TO PROCEED

JAN 31 2020

EVA G. CABANES
E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING
Purok Centro, Brgy. Bical
Science City of Muñoz Nueva Ecija

Dear Ms. Cabanes

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given **JESUSA TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF STYRO BOXES (RECTANGLE AND ROUND) FOR MILKA KREM** 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 BARRICO
Executive Director

Acknowledged:

EVA G. CABANES
E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING

Date: _____



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STYRO BOXES

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF STYRO BOXES** 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 **SUPPLY AND DELIVERY OF STYRO BOXES** 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 STYRO BOXES (as per attached list)	P 67,147.50

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. E. Cabanes Office Equipment & Supplies Trading
2. Jesusa Trading

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 & 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 & SUPPLIES TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF STYRO BOXES** (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 **E. CABANES OFFICE EQUIPMENT & 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 & SUPPLIES TRADING** for the **SUPPLY AND DELIVERY OF STYRO BOXES** (as per attached list) in the amount of **Sixty Six Thousand Eight Hundred Thirty Five Pesos (P 66,835.00)**.

This resolution shall take effect immediately.


APV
A. L. A. A.
"A food-secure Philippines with prosperous farmers and fisherfolk"




APPROVED this 31st 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

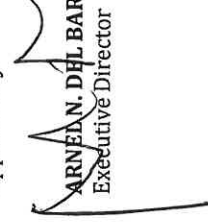

JEFFREY JEROME M. BALAOING
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat


PEREGRINO G. DURAN
Member


LERMA C. GOCAMPO
Member

Approved by:

ARNEAN. DHL. BARRIO
Executive Director