

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier TALLARA'S SCHOOL & OFFICE SUPPLY

P.O. No 2020-02-0050

Address San Jose City, Nueva Ecija

Date February 7, 2020

Email Address

Mode of Procurement

Telephone No. 0922-840-9993

Shopping (b)

TIN 168-000-747-000

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.

Date of Delivery

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Thermal Paper, POS Size: 30ml x 80mm w x 1/2" core *** Nothing Follows ***	250	₱37.00	₱9,250.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE 02/18/2020
BY: [Signature]

PCC Accounting Unit
FEB 14 2020
RECEIVED

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
FEB 19 2020
BY: [Signature]

FEB 13 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 2020-01-015-MIK
PhilGEPS N/A
BAC Reso 2020-53
Fund Regular Agency - Revolving Fund (Milka Krem)

(Total Amount in Words) **NINE THOUSAND TWO HUNDRED FIFTY PESOS ONLY** **PHP 9,250.00**

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:

Debbie Tallara

Signature over Printed Name of Supplier

[Signature]

Date

Very Truly yours,

[Signature]
ARNEL N. DELBARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

02-2020-02-074 RF-07M,
PHP 9,250.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 | ISO 14001 | OHSAAS 18001

NOTICE OF AWARD

FEB 06 2020
DEBORAH TALLARA
 TALLARA'S SCHOOL & OFFICE SUPPLY
 San Jose City, Nueva Ecija

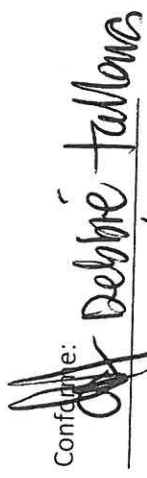
Dear Ms. Tallara,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF THERMAL PAPER FOR MILKA KREM** with a Total Contract Price amounting to **NINE THOUSAND TWO HUNDRED FIFTY PESOS (P 9,250.00)** 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	250	pcs	Thermal Paper, POS Size: 30ml x 80mm w x 1/2" core	PHP 37.00	PHP 9,250.00
			TOTAL		PHP 9,250.00

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.
 Very truly yours,


ARNEVN. DEL BARRIO
 Executive Director

Conforme: 
 (Bidder/Authorized Representative)
 Date: 2/6/20



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, ISO 14001:2015, OHSAS 18001

NOTICE TO PROCEED

FEB 07 2020
DEBORAH TALLARA
TALLARA'S SCHOOL & OFFICE SUPPLY
San Jose City, Nueva Ecija

Dear Ms. Tallara,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TALLARA'S SCHOOL & OFFICE SUPPLY** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF THERMAL PAPER 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 BARRIO
Executive Director

Acknowledged:


DEBORAH TALLARA
TALLARA'S SCHOOL & OFFICE SUPPLY
Date: Feb 7, 2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF THERMAL PAPER (250 PIECES)

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 THERMAL PAPER (250 PIECES)** 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 THERMAL PAPER (250 PIECES)** 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 THERMAL PAPER (250 PIECES)	P 10,000.00

WHEREAS, on 17 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. Tallara's School and Office Supply
2. Expression Stationery Shop, Inc.
3. Ang Tiaga 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 **TALLARA'S SCHOOL AND OFFICE SUPPLY** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **TALLARA'S SCHOOL AND OFFICE SUPPLY** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF THERMAL PAPER (250 PIECES)**;

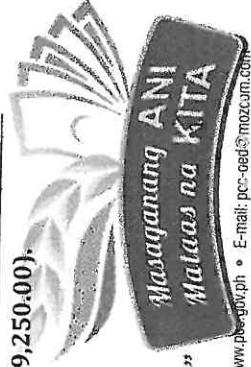
WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **TALLARA'S SCHOOL AND OFFICE SUPPLY** as the lowest calculated and responsive quotation for the said supplies;

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 **TALLARA'S SCHOOL AND OFFICE SUPPLY** for the **SUPPLY AND DELIVERY OF THERMAL PAPER (250 PIECES)** in the amount of **Nine Thousand Two Hundred Fifty Pesos (P 9,250.00)**.

This resolution shall take effect immediately.

[Signature]
 "A food-secure Philippines with prosperous farmers and fisherfolk"



APPROVED this 6th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO C. DURAN
Vice Chairperson

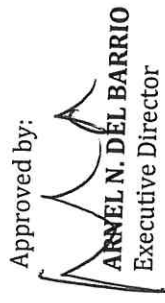

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMIA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director