

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 **2020-02-0055**
 Address **237 Maharlika Hi-Way, Barangay Rueda, San Jose City, 3121** Date **February 11, 2020**
 Email Address _____ Mode of Procurement _____
 Telephone No. **0922-840-9993** *Shopping (b)*
 TIN **168-000-747**

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 upon full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Bond Paper A4 - 1 box Short - 1 box Long-1 box Offer: Advance Hard Copy *** Nothing Follows *** PCC Accounting Unit FEB 26 2020 RECEIVED	1	₱2,690.00	₱2,690.00

PHILIPPINE CARABAO CENTER
Office of The Director
RECEIVED
DATE **02/09/2020**
BY: **10 9:38 AM**

RECEIVED
FEB 26 2020
BY: *[Signature]*

NOTE:

Please notify Property Section regarding the schedule of delivery.

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

2019-12-0563-ARTS

P.R. No N/A

PhilGEPS

BAC Reso 2020-57

Fund Regular Agency - ART'S PROJECT

RECEIVED
FEB 19 2020

(Total Amount in Words) **TWO THOUSAND SIX HUNDRED NINETY PESOS ONLY** **PHP 2,690.00**

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:

Very Truly yours,

[Signature]
Signature over Printed Name of Supplier

[Signature]
ARNEL M. DEL BARRO
Authorized Official

Date

Funds Available:

JEFFREY LAURENCE E. ANTOLIN
Accountant II
CHERRY PEARL C. RIVERA
Accountant Gen

[Signature]

ORS/BURS No. **02-2020-02-009-ARTS**
Amount **PHP 2,690.00**

Form No: **PCC-PROF-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

FEB 10 2020

DEBBIE TALLARA
 TALLARA'S SCHOOL & OFFICE SUPPLY
 237 Maharlika Hi-Way, Barangay Rueda,
 San Jose City, 3121


Dear Ms. Tallara,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR ARTS PROJECT** with a Total Contract Price amounting to **TWO THOUSAND SIX HUNDRED NINETY PESOS (P 2,690.00)** 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	1	lot	Bond Paper A4 - 1box Short - 1box Long - 1box Offer: Advance Hard Copy	PHP 2,690.00	PHP 2,690.00
			TOTAL		PHP 2,690.00

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


ARNEL M. DEL BARRIO
 Executive Director

Conforme: 
 (Bidder/Authorized Representative)
 Date: 2/10/20



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 14001:2015 14064:2015

NOTICE TO PROCEED

FEB 11 2020

DEBBIE TALLARA
TALLARA'S SCHOOL & OFFICE SUPPLY
237 Maharlika Hi-Way, Barangay Rueda,
San Jose City, 3121

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 OFFICE SUPPLIES FOR ARTS PROJECT** 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 M. DEL BARRIO
Executive Director

Acknowledged:


DEBBIE TALLARA
TALLARA'S SCHOOL & OFFICE SUPPLY
Date: 2/11/20



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES

WHEREAS, on 2 December 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the project "Utilization of Epididymal Sperm of Slaughtered Livestock for Basic Research Using Assisted Reproductive Techniques" upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** to be undertaken through Section 52.1 (b) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** 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 OFFICE SUPPLIES (as per attached list)	P 21,904.00

WHEREAS, on 27 December 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Tallara's School and Office Supply
2. PC Square Computer Shop
3. Ang Tiaga Trading
4. Silicon Valley Computer Group Phils., Inc.

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. Tallara's School and Office Supply – (item no. 1 as per attached list)
2. Silicon Valley Computer Group Phils., Inc. – (item nos. 2 and 3 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:

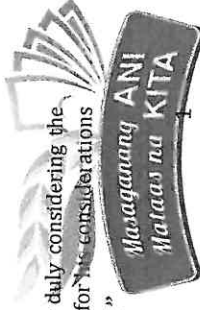
1. Tallara's School and Office Supply – (item no. 1 as per attached list)
2. Silicon Valley Computer Group Phils., Inc. – (item nos. 2 and 3 as per attached list)

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

"A recommendation the award of the contract to the following suppliers: Farmers and fisherfolk"

Arnel N. Del Barrio



a) SILICON VALLEY COMPUTER GROUP PHILS. INC. be awarded the contract for SUPPLY AND DELIVERY OF OFFICE SUPPLIES (Item nos. 2 and 3 as per attached list) in the amount **Thirteen Thousand Four Hundred Ninety Pesos (P 13,490.00)**; and

b) TALLARA'S SCHOOL AND OFFICE SUPPLY be awarded the contract for SUPPLY AND DELIVERY OF OFFICE SUPPLIES (Item no. 1 as per attached list) in the amount **Two Thousand Six Hundred Ninety Pesos (P 2,690.00)**.

This resolution shall take effect immediately.

APPROVED this 10th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


REGINO G. DURAN
Vice Chairperson

AIMEE T. FULGENCIO
Member


LERNA C. CAMPO
Member


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

RECIFICATION	SCH
(mb) records	

Approved by:


ARNEL N. DEL BARRIO
Head of Procuring Entity