

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **M.B. CAJUCOM GENERAL MERCHANDISE**
Address Melencio St. Brgy. Supermarket, Cabanatuan City, Nueva Ecija
Email Address ninoangelorigor@yahoo.com.ph
Telephone No. 0917-630-1364
TIN _____

P.O. No **2020-02-0073**
Date February 19, 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

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Pin Light, day light Led light 7w Offer: OMNI 7w	20	₱279.00	₱5,580.00
2	pcs	led bulb (daylight) 12w Offer: OMNI 12w	20	₱318.00	₱6,360.00
3	pcs	led bulb (daylight) 7w Offer: OMNI 7w	20	₱269.00	₱5,380.00
4	pcs	Extension Wheel 15Meter Cord Offer: OMNI	5	₱1,445.00	₱7,225.00
5	pcs	Fire Extinguisher refill *** Nothing Follows***	70	₱996.00	₱69,720.00

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

PCC Accounting Unit
MAR 05 2020
RECEIVED

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2020-02-048-HO
6851719
2020-73
Regular Agency - Revolving Fund - HOSTEL

FEB 28 2020

(Total Amount in Words) **NINETY-FOUR THOUSAND TWO HUNDRED SIXTY-FIVE PESOS ONLY** **PHP 94,265.00**

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
MAR 11 2020
Date

[Signature]
ARNEL N. DEL-BARRIO
Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA** **02-2020-02-0073** **REMIT**
Accountant Amount PHP 94,265.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED BUSINESS SUPPLIER (CIBS) (D-10-13-1620)

NOTICE OF AWARD

FEB 18 2020

MAILEEN B. CAJUUCOM
 M.B. CAJUUCOM GENERAL MERCHANDISE
 Melencio St. Brgy. Supermarket
 Cabanatuan City, Nueva Ecija

Dear Ms. Cajuucom,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS ELECTRICAL SUPPLIES FOR PCC HOSTEL** with a Total Contract Price amounting to **NINETY-FOUR THOUSAND TWO HUNDRED SIXTY-FIVE PESOS (P 94,265.00)** 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	20	pcs	Pin Light, day light Led light 7w Offer: OMNI 7w	PHP 279.00	PHP 5,580.00
2	20	pcs	led bulb (daylight) 12w Offer: OMNI 12w	318.00	6,360.00
3	20	pcs	led bulb (daylight) 7w Offer: OMNI 9w	269.00	5,380.00
4	5	pcs	Extension Wheel 15Meter Cord Offer: OMNI	1,445.00	7,225.00
5	70	pcs	Fire Extinguisher refill	996.00	69,720.00
			TOTAL		PHP 94,265.00

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

Very truly yours,

ARNEY N. DELBARRIO
 Executive Director

Conforme: *MIND BLUES*
 (Bidder/Authorized Representative)
 Date: MAR 11 2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARRIAGE ROAD, CARABAO CITY, CARABAO PROVINCE

NOTICE TO PROCEED

FEB 19 2020

MAILEEN B. CAJUCOM
M.B. CAJUCOM GENERAL MERCHANDISE
Melencio St. Brgy. Supermarket
Cabanatuan City, Nueva Ecija

Dear Ms. Cajucom,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **M.B. CAJUCOM GENERAL MERCHANDISE** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF VARIOUS ELECTRICAL SUPPLIES FOR PCC HOSTEL** 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:


MAILEEN B. CAJUCOM
M.B. CAJUCOM GENERAL MERCHANDISE
Date: MAR 11 2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES

WHEREAS, on 23 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the PCC HOSTEL upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES** 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 VARIOUS ELECTRICAL 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 VARIOUS ELECTRICAL SUPPLIES (as per attached list)	P 94,650.00

WHEREAS, on 11 February 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. MB Cajucom General Merchandise
2. IJA Enterprises
3. Integrity Source 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 **MB CAJUCOM GENERAL MERCHANDISE** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **MB CAJUCOM GENERAL MERCHANDISE** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES** (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 **MB CAJUCOM GENERAL MERCHANDISE** 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 **MB CAJUCOM GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES** (as per attached list) in the amount of **Ninety Four Thousand Two Hundred Sixty Five Pesos (P 94,265.00)**.

A food-secure Philippines

with prosperous farmers and fisherfolk



M. N. A
with

This resolution shall take effect immediately.

APPROVED this 18th 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 G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMAYOCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director