

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjmartinez01.pcc@gmail.com

Supplier: AGTALON FARM SUPPLY  
 Address: Brgy. San Antonio, Cuyapo, Nueva Ecija  
 Email Address: ojavier14@gmail.com  
 Telephone No. 0906-0193330/0927-0141955  
 TIN 900-853-905-000

P.O. No 2020-02-0085  
 Date February 13, 2020  
 Mode of Procurement  
 Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bag	Fertilizer 14-14-14 (Complete), SWIRE	26	P1,113.00	P28,938.00
2	bag	Fertilizer 46-0-0 (Urea), SWIRE	201	P980.00	P196,980.00
*** Nothing Follows ***					

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 DATE 04/11/20  
 BY: J. J. J. 3:01 PM

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2020-01-0193  
 PhilGEPS 68367640  
 BAC Reso 2020-84  
 Fund Regular Agency - GAA (VARIOUS)

MAR 05 2020

(Total Amount in Words) TWO HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED EIGHTEEN PESOS PHP 225,918.00

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.

Conforms:

*Gemma L. Javier*  
 Signature over Printed Name of Supplier

Very Truly yours,

*Arnel M. Del Barrio*  
 Authorized Official

Date

Funds Available:

CHERRY PEARL CARRERA / JEFFREY LAURENCE E. ANTOLIN

OSS/BURS No. Amount

01-2020-07-1017  
 PHP 225,918.00



**NOTICE OF AWARD**

DATE:

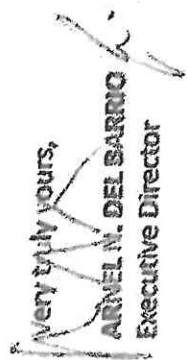
**MS. GEMMA JAVIER**  
 Owner  
 AGTALON FARM SUPPLY  
 Brgy. San Antonio, Cuyapo, Nueva Ecija  
 0906-0193330/ 0927-0141955


Dear Ms. Javier,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF AGRICULTURAL INPUTS** with a Total Contract Price amounting to **TWO HUNDRED TWENTY-FIVE THOUSAND NINE HUNDRED EIGHTEEN PESOS (P 225,918.00)** 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
2	26	Bag	Fertilizer 14-14-14 (Complete), SWIRE	1,113.00	28,938.00	GP-25/ GSU-1
3	201	Bag	Fertilizer 46-0-0 (Urea), SWIRE	980.00	196,980.00	GP-200 / GSU-1
			<b>TOTAL</b>		<b>P 225,918.00</b>	

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

Very truly yours,  
  
**ARNEL N. DEL SARRICO**  
 Executive Director

Conforme:   
**Gemma L. Javier**  
 (Bidder/Authorized Representative)

Date: \_\_\_\_\_



**NOTICE TO PROCEED**

**DATE:**

**MS. GEMMA JAVIER**  
Owner  
**AGTALON FARM SUPPLY**  
Brgy. San Antonio, Cuyapo, Nueva Ecija  
0906-0193330/ 0927-0141955

Dear Ms. Javier,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **AGTALON FARM SUPPLY** that work may commence to be completed within seven working (7) days for the **SUPPLY AND DELIVERY OF AGRICULTURAL INPUTS** 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 ARRIO**  
Executive Director

Acknowledged:

  
**GEMMA JAVIER**  
**AGTALON FARM SUPPLY**

Date: \_\_\_\_\_



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF AGRICULTURAL LIME AND FERTILIZER**

**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 AGRICULTURAL LIME AND FERTILIZER** 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 AGRICULTURAL LIME AND FERTILIZER** 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 AGRICULTURAL LIME AND FERTILIZER (as per attached list)	P 247,298.68

**WHEREAS**, on 5 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. Agtalon Farm Supply
2. MB Cajucom General Merchandise

**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 **AGTALON FARM SUPPLY** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **AGTALON FARM SUPPLY** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF AGRICULTURAL LIME AND FERTILIZER** (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 **AGTALON FARM 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 **AGTALON FARM SUPPLY** for the **SUPPLY AND DELIVERY OF AGRICULTURAL LIME AND FERTILIZER** (as per attached list) in the amount of **Two Hundred Twenty Five Thousand Nine Hundred Eighteen Pesos (P 225,918.00)**;

*[Signature]*

*A food-secure Philippines  
 with prosperous farmers and fisherfolks*

*[Signature]*



This resolution shall take effect immediately.

**APPROVED** this 13th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


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**BIDS AND AWARDS COMMITTEE**


  
**PEREGIANO C. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERIC H. PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMAY C. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director