

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0731 Email : vikarataso1.pcc@gmail.com
 Supplier : **AMP FARM SOLUTIONS** P.O. No **2020-02-0089**
 Address : San Pascual, Talavera, Nueva Ecija Date February 14, 2020
 Email Address : avdn1025@gmail.com Mode of Procurement
 Telephone No. : 0517-831-4363 Small Value Procurement
 TIN : 227-273-808-000

Gentlemen:
 Please furnish the following articles, subject to the terms and conditions contained herein:
 PCC National Headquarters & Grave Yard, Science City of Muñoz, N.I.C.
 Place of Delivery
 Date of Delivery
 Delivery Terms: 30 calendar days
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	ton	Molasses	15	¥15,700.00	¥235,500.00
2	bag	Mineral Mix (50kg per bag) Product Specification: * Calcium and Phosphorus * Micro Di Calcium Phosphate *** Nothing Follows ***	20	¥2,400.00	¥48,000.00

PCC Accounting Unit
 MAR 03 2020
 RECEIVED

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 MAR 14 2020
 BY: *[Signature]*

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 P.R. No 2020-02-0156 GAA
 PHIGEPS 6027667
 RAC No 2020-07
 Regular Agency - GAA (gr)

FEB 28 2020

(Total Amount in Words) **TWO HUNDRED EIGHTY THREE THOUSAND FIVE HUNDRED PESOS.** PHP 283,500.00

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.

Confirm: *[Signature]* Very Truly yours, *[Signature]*
 Signature over Printed Name of Supplier ARNELYN DEL PARRIO
 Date: 3-6-2020 Authorized Official

Funds Available:	CHS/BURS No. <u>02-JAB2-01-0160</u>
CHERRY PEAC CHEREDA/ JEFFREY E. LAURENCE ANTONIN Accountant	Amount <u>PHP 283,500.00</u>

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
[Signature]
 DATE
 BY: *[Signature]* 1:00 PM



Department of Agriculture
PHILIPPINE CANAL CENTER
 DIVISION OFFICE 3011 801 8007 100000 0000

NOTICE OF AWARD

DATE: **FEB 14 2020**

MR. ANGELITO R. DELA MERCED
 Owner
 ANP FARM SOLUTIONS
 San Pascual, Talavera, Nueva Ecija
 0917-881-4363

Dear Mr. Dela Merced,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ANIMAL FEED SUPPLEMENTS 1ST SEM (MOLASSES & MINERAL MIX)** with a Total Contract Price amounting to **TWO HUNDRED EIGHTY-THREE THOUSAND FIVE HUNDRED PESOS (P 283,500.00)** 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	15	ton	Molasses	P 15,700.00	P 235,500.00	GP
3	20	bag	Mineral Mix (50kg per bag) Product Specification: • Calcium and Phosphorus • Mono Di Calcium Phosphate	2,400.00	48,000.00	GP
TOTAL					P 283,500.00	

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

Very truly yours,

ANNEL M. DEL BARREDO
 Executive Director

Confirmed:

ADELITA DELA PINEDA
 (Authorized Representative)
 Date: **3-6-2020**

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Department of Agriculture
PHILIPPINE CARABAO CENTER
Carabao Research and Training Center

NOTICE TO PROCEED

DATE: FEB 14 2020

MR. ANGELITO R. DELA MERCED
 Owner
 AHP FARM SOLUTIONS
 San Pascual, Talavera, Nueva Ecija
 0917-881-4363

Dear Mr. Dela Merced,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to AHP FARM SOLUTIONS that work may commence to be completed within Thirty (30) calendar days for the SUPPLY AND DELIVERY OF ANIMAL FEED SUPPLEMENTS 1ST SEM (MOLASSES & MINERAL MIX) 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:


 (Authorized Representative)
 Date: 3-6-2020



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ANIMAL FEED SUPPLEMENTS (MILK REPLACER)

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ANIMAL FEED SUPPLEMENTS (MILK REPLACER)** 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 ANIMAL FEED SUPPLEMENTS (MILK REPLACER)** 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 ANIMAL FEED SUPPLEMENTS (MILK REPLACER) (as per attached list)	P 327,500.00

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. Meral Enterprises
2. AHP Farm Solutions

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. Meral Enterprises – (item no. 1 as per attached list)
2. AHP Farm Solutions – (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. Meral Enterprises – (item no. 1 as per attached list)
2. AHP Farm Solutions – (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.

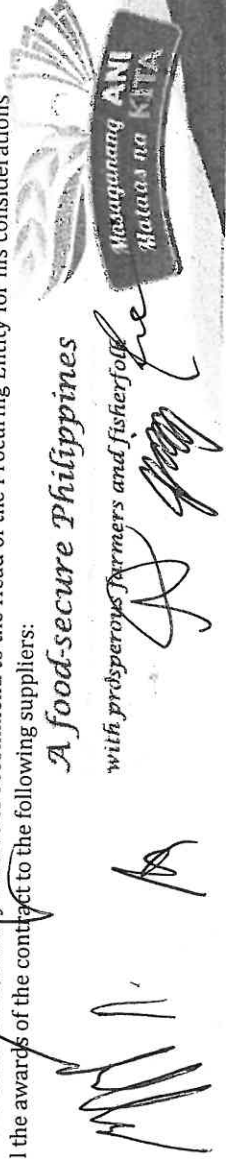
NOW, THEREFORE, ~~WE~~ the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:

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Masaganang ANI

Itatag no Kita



DUPLICATE COPY

- a) MERAL ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF MILK REPLACER (10 BAGS) in the amount **Forty One Thousand Three Hundred Pesos (P 41,350.00)**; and
- b) AHP FARM SOLUTIONS be awarded the contract for SUPPLY AND DELIVERY OF MOLASSES (15 TONS) AND MINERAL MIX (20 BAGS) in the amount **Two Hundred Eighty Three Thousand Five Hundred Pesos (P 283,500.00)**.

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.

BIDS AND AWARDS COMMITTEE


ERIC T. PALACPAC
Chairperson

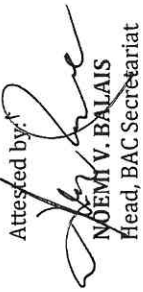

PEREGRINO G. DURAN
Vice Chairperson

Member


JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY