

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **TALLARA'S SCHOOL & OFFICE SUPPLY**      P.O. No **2020-02-0091**

Address **237 Maharlika Hi-Way, Barangay Rueda, San Jose City, 3121**      Date **February 21, 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 after full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Adding Machine Paper Roll	3	₱18.00	₱54.00
2	pack	CARTOLINA, white (10 pcs/pack)	3	₱50.00	₱150.00
3	pc	CORKBOARD, Wall Mount with frame, 12 x 18"	5	₱190.00	₱950.00
4	pc	Pressboard Folder, Legal	120	₱12.00	₱1,440.00
5	pack	STICKER PAPER, A4 size, high gloss, (10's/pack)	85	₱42.00	₱3,570.00
6	roll	THERMAL PAPER	3	₱65.00	₱195.00
7	pc	Whiteboard, Wall Mount, 24 x 36"	2	₱900.00	₱1,800.00

PCC Accounting Unit  
APR 22 2020 4:11  
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
2020-02-0218 GAA  
P.R. No 6853908  
PhilGEPS  
BAC Reso 2020-90  
Fund Regular Agency - GAA (Various)

RECEIVED  
PCC Procurement  
MAR 10 2020

(Total Amount in Words) **EIGHT THOUSAND ONE HUNDRED FIFTY-NINE PESOS ONLY**      **PHP 8,159.00**

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      Date \_\_\_\_\_  
Signature over Printed Name of Supplier

Very Truly yours,  
ARNEL N. DEL BARRIO  
Authorized Official

PHILIPPINE CARABAO CENTER  
Office of the Auditor  
**RECEIVED**  
6/15/2020

Funds Available: 4/27  
**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
Accountant

ORS/BURS No. 02-2020-04-0587  
Amount PHP 8,159.00

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

APR 27 2020



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED: ICCD-001, ISO-H-001, OHSAS 18001

EMILIE SCIENTIFIC CORPORATION  
 FEE 20 2020  
 COMPLIING  
 Mayor's/ Business Permit  
 PhilGEPS Certificate  
 Omnibus Sworn Statement

**NOTICE OF AWARD**

EDUARDO P. DALUSONG  
 Head, TWG

DEBORAH TALLARA  
 TALLARA'S SCHOOL AND OFFICE SUPPLY  
 San Jose City, Nueva Ecija

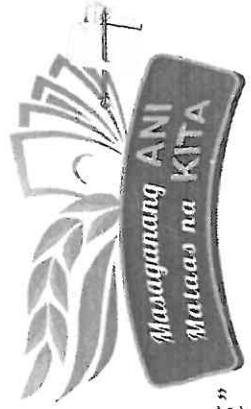
Dear Ms. Tallara,

PLEASE BE INFORMED THAT BASED ON THE RESULT OF OUR EVALUATION OF YOUR OFFER TO UNDERTAKE THE SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES with a Total Contract Price amounting to EIGHT THOUSAND ONE HUNDRED FIFTY-NINE PESOS ONLY (P 8,159.00) and agreed 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.

CHAITA AGUIERREZ  
 Member, TWG

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	pc	pc	Adding Machine Paper Roll	P 18.00	P 54.00	BUD
10	pack	pack	CARTOLINA, white (10 pgs/pack)	150.00	150.00	KMD
19	pc	China	CORKBOARD, Ball Mount with 12 sheets	950.00	950.00	OED-2, OPER-3
53	pc	pc	Pressboard Folder, Legal	1,440.00	1,440.00	CASH
65	pack	pack	STICKER PAPER, A4 size, high gloss, (10's/pack)	3,570.00	3,570.00	HRMS-10, COA-10, PIMD-5, KMD-10, NIZ-5, CEDS-12, GP-2, ABGS-15, RDD-10, RPS-5, CRYO-1
END-USER ARTS		Project/L.Ocampo				
72	roll	roll	THERMAL PAPER	65.00	195.00	MLO
77	pc	pc	Whiteboard, Wall Mount, 24" x 36"	900.00	1,800.00	GSS
DESCRIPTION					P 8,159.00	
			LEGAL DOCUMENTS:			
			ABC per unit:			
			Multiple sample needle (21G x 1.5", 0.8x38mm)			
			box			
			TOTAL			
			Small Value Procurement			
			Mode of Procurement:			

After evaluating the quotation, PLASTMIFLEX ENTERPRISES has submitted the lowest calculated and responsible quotation for items no. 1 to 7. With the financial proposal submitted, PLASTMIFLEX ENTERPRISES has submitted the lowest quotation for a single supplier. We hereby certify that the Technical Working Group (TWG) has evaluated the quotation submitted by a single supplier. Based on the findings, the TWG recommends that the complying supplier for the SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR CD FOR PLASTMIFLEX ENTERPRISES for items no. 1 to 7.



to 9/12/23  
 7:30 - 9:00  
 2-20-20

"A food-secure Philippines with prosperous farmers and fisherfolk"

ITEM NO.	QTY	UNIT
25	3	box

items no. 1 to 7.





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

**NOTICE TO PROCEED**

**FEB 21 2020**

**DEBORAH TALLARA**  
TALLARA'S SCHOOL AND 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 AND OFFICE SUPPLY** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES** 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 AND OFFICE SUPPLY  
Date: Feb 21 2020



*“A food-secure Philippines with prosperous farmers and fisherfolk”*



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

**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 VARIOUS 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 GAA Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF VARIOUS 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 VARIOUS OFFICE SUPPLIES (as per attached list)	P 304,209.16

**WHEREAS**, on 12 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. Ang Tiaga Trading
2. Tallara's School and Office Supply
3. E. Cabanes Office Equipment & Supplies Trading

**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 nos. 1,10,19,53,65,72 and 77 as per attached list)
2. E. Cabanes Office Equipment & Supplies Trading - (item nos. 2-9, 11-17,24-30, 32-36,38-40,43-45;47,49,51,52,54,57,59-60,63,64,66-71 and 73-76 as per attached list)
3. Ang Tiaga Trading - (item nos. 18, 20-23,37,41-42,46,50,58, 61 and 62 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 nos. 1,10,19,53,65,72 and 77 as per attached list)
2. E. Cabanes Office Equipment & Supplies Trading - (item nos. 2-9, 11-17,24-30, 32-36,38-40,43-45;47,49,51,52,54,57,59-60,63,64,66-71 and 73-76 as per attached list)
3. Ang Tiaga Trading - (item nos. 18, 20-23,37,41-42,46,50,58, 61 and 62 as per attached list)

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

*ARNEL N. DEL BARRIO*

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*



**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:

- a) **TALLARA'S SCHOOL AND OFFICE SUPPLY** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES** (item nos. 1,10,19,53,65,72 and 77 as per attached list) in the amount **Eight Thousand One Hundred Fifty Nine Pesos (P 8,159.00)**;
- b) **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS DELIVERY OF VARIOUS OFFICE SUPPLIES** (item nos. 2-9, 11-17,24-30, 32-36,38-40,43-45,47,49,51,52,54,57,59-**Eight Pesos & 71/100 (P 183,508. 71)**); and
- c) **ANG TIAGA TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES** (item nos. 18, 20-23,37,41-42,46,50,58, 61 and 62 as per attached list) in the amount **Eighty Thousand Forty Five Pesos & 75/100 (P 80,045.75)**.

This resolution shall take effect immediately.

**APPROVED** this 20th 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


  
**PEREGRINA G. DURAN**  
Vice Chairperson

  
**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. DELA TORRE**  
Executive Director