

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**  
*(See also P.O.)*

Order No. 2019-01-00197      Actual: \_\_\_\_\_  
 Date: February 21, 2019  
 Month of Encumbrance: \_\_\_\_\_  
 Order No. 2019-01-00197  
 Date: February 21, 2019  
 Month of Encumbrance: \_\_\_\_\_

Project Name: PHILIPPINE CARABAO CENTER  
 Project Address: 679 11th St., Lucena, Sorsogon Province  
 Order No. 2019-01-00197

Project Budget: ₱ 1,000,000.00  
 Project Status: ₱ 1,000,000.00

Agency Name: PHILIPPINE CARABAO CENTER  
 Agency Address: 679 11th St., Lucena, Sorsogon Province  
 Agency Order No. 2019-01-00197  
 Agency Date: February 21, 2019

Item No.	Date	Description	Quantity	Unit Price	Amount
1	02/21/19	Carpet Tiles (1) Delivery	7	₱ 9,428.57	₱ 66,000.00
2	02/21/19	Handicap (1) Delivery	5	₱ 1,400.00	₱ 7,000.00
3	02/21/19	Leads for Building Flooring List (1) Delivery	4	₱ 7,000.00	₱ 28,000.00
4	02/21/19	Net-Work Floor Cleaner (1) Delivery	3	₱ 1,300.00	₱ 3,900.00
5	02/21/19	Complete Floor Finish (1) Delivery	3	₱ 1,200.00	₱ 3,600.00
6	02/21/19	Depository Receipt (1) Delivery	3	₱ 1,000.00	₱ 3,000.00
7	02/21/19	Furniture Pad (1) Delivery	3	₱ 1,000.00	₱ 3,000.00
8	02/21/19	All Inclusive (Automatic Roll) Delivery	3	₱ 1,000.00	₱ 3,000.00
9	02/21/19	Air Freshener (Scented gel) Delivery	3	₱ 1,000.00	₱ 3,000.00
10	02/21/19	*** Pending Follow-up ***	70	₱ 1,000.00	₱ 70,000.00

NOTE: Please verify Property Section regarding the schedule of delivery. The receipt delivery from Mar 14 to Mar 15 (except holidays).

U.S. No. 2019-01-00197  
 PROJECTS MS1821  
 Mail Room 2019-01  
 Order No. 2019-01  
 Regular Agency: Accounting Fund - 102

Order Amount in Words: **NINETY THOUSAND EIGHT HUNDRED PESOS ONLY**

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.

Conditions: Very Truly yours,  
ALVIN S. DEL ROSARIO  
 Registering over Political Name of Supplier  
April 6, 2019  
 Date

Authorized Signatory: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Order No. PHIL-PCO-01  
 Date: \_\_\_\_\_  
 Department: \_\_\_\_\_  
 Project No. PHIL-PCO-01  
 Date: \_\_\_\_\_  
 Project Name: \_\_\_\_\_

PHILIPPINE CARABAO CENTER  
Office of The Auditor

**RECEIVED**  
 DATE 03/05/2019  
 BY: [Signature]

Note: Late Submission

**PHILIPPINE CANCER CENTER**

OFFICE OF ANAERO

WILSON P. DELA CRUZ  
 Director  
 Philippine Cancer Center  
 1000 N. ...

Dear Mr. Director,

I am pleased to have on the part of the Ministry of Health, the delivery of ELIMAS MATERIALS FOR PCR (POLYMERASE CHAIN REACTION) THROUGH LABORATORIES, PHOENIX, for 2018-2019. We are very grateful for your support and help in this regard. We are also happy to have the participation of various health institutions and the

Item No.	QTY	QSA	Item Description	Unit Cost	Total Cost
1	1	100	ELIMAS MATERIALS FOR PCR (POLYMERASE CHAIN REACTION) THROUGH LABORATORIES, PHOENIX	100,000.00	100,000.00
2	1	100	ELIMAS MATERIALS FOR PCR (POLYMERASE CHAIN REACTION) THROUGH LABORATORIES, PHOENIX	100,000.00	100,000.00
3	1	100	ELIMAS MATERIALS FOR PCR (POLYMERASE CHAIN REACTION) THROUGH LABORATORIES, PHOENIX	100,000.00	100,000.00
4	1	100	ELIMAS MATERIALS FOR PCR (POLYMERASE CHAIN REACTION) THROUGH LABORATORIES, PHOENIX	100,000.00	100,000.00
5	1	100	ELIMAS MATERIALS FOR PCR (POLYMERASE CHAIN REACTION) THROUGH LABORATORIES, PHOENIX	100,000.00	100,000.00
6	1	100	ELIMAS MATERIALS FOR PCR (POLYMERASE CHAIN REACTION) THROUGH LABORATORIES, PHOENIX	100,000.00	100,000.00
7	1	100	ELIMAS MATERIALS FOR PCR (POLYMERASE CHAIN REACTION) THROUGH LABORATORIES, PHOENIX	100,000.00	100,000.00
8	1	100	ELIMAS MATERIALS FOR PCR (POLYMERASE CHAIN REACTION) THROUGH LABORATORIES, PHOENIX	100,000.00	100,000.00
9	1	100	ELIMAS MATERIALS FOR PCR (POLYMERASE CHAIN REACTION) THROUGH LABORATORIES, PHOENIX	100,000.00	100,000.00
10	1	100	ELIMAS MATERIALS FOR PCR (POLYMERASE CHAIN REACTION) THROUGH LABORATORIES, PHOENIX	100,000.00	100,000.00
<b>TOTAL</b>					<b>1,000,000.00</b>

In view thereof, kindly signify your compliance by allowing your signature on this subject proposal form.

Very truly yours,  
 WILSON P. DELA CRUZ  
 Director

\_\_\_\_\_  
 Director/Authorized Representative  
 Date: 10/10/18

**PHILIPPINE CARABAO CENTER**

NOTICE TO PROCEED

1111 1111  
ROWENA P. BICQUIRO  
RPO/CSM/FA/1111111111  
1111 1111 Ave. Angeles, Cubao  
Quezon City

Dear Mr. Biquino,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to RPO/CSM/FA/1111111111 that work may commence to be completed within the assigned schedule for the SUPPLY & DELIVERY OF CLEANING MATERIALS FOR PCC HOSTEL effective upon acknowledgment 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,

*Rowena P. Biquino*  
Executive Director

Acknowledged:

*for RPO/CSM/FA/1111111111*  
ROWENA P. BICQUIRO  
RPO/CSM/FA/1111111111  
Date: 11/11/11



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

BAC RESOLUTION NO. 2020-93

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CLEANING MATERIALS**

**WHEREAS**, on 23 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) 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 CLEANING MATERIALS** 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 CLEANING MATERIALS** 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 CLEANING MATERIALS (as per attached list)	P 128,750.00

**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. NCH Philippines Inc. -
2. RPD Chem Enterprises -

**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. NCH Philippines Inc. - (item no. 1 as per attached list) -
2. RPD Chem Enterprises - (item nos. 2 to 10 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. NCH Philippines Inc. - (item no. 1 as per attached list)
2. RPD Chem Enterprises - (item nos. 2 to 10 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:

*M. N. E.* - *A food-secure Philippines*  
*with prosperous farmers and fisherfolk*



DUPLICATE COPY

*Ignacio*

a) NCH PHILIPPINES INC. be awarded the contract for SUPPLY AND DELIVERY OF CLEANING CHEMICALS (Item 1 as per attached list) in the amount **Twenty Five Thousand Five Hundred Forty One Pesos & 60/100 (P 25,541.60)**; and

b) RPD CHEM ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF CLEANING CHEMICALS (Item nos. 2 to 10 as per attached list) in the amount **Ninety Thousand Eight Hundred Pesos (P 90,800.00)**.

This resolution shall take effect immediately.

**APPROVED** this 24th 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

**PEREGRINO G. DURAN**  
Vice Chairperson


  
**JEFFREY JEROME M. BALAOING**  
Member

**AIMEE T. FULGENCIO**  
Member



**LERMAR OCAMPO**  
Member

Attested by:  
  
**NORMI V. BALANS**  
Head, BAC Secretariat

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

DUPLICATE COPY

