

**PHILIPPINE CARASSAO CENTER**

No. 100-001011-0017 (Tax No.)  
 Supplier: **E. CARABIC OFFICE EQUIPMENT & SUPPLIES TRADING**  
 Address: Purok Centro, Brgy. Binali, Science City of Muñoz, Bataan, P.I.  
 Email Address: carabac1011@gmail.com  
 Telephone No. 0967-237-3553  
 TIN: 253-324-269-000  
 Conditions: PHSG 3079

PO No. **2020-02-0119**  
 Date: February 27, 2020  
 Mode of Procurement: Small Value Procurement

Please furnish the Office the following articles subject to the terms and conditions contained therein:  
 Place of Delivery: **PCF National Headquarters & Office Food, Science City of Muñoz, A.C.**  
 Date of Delivery: 30 days  
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
13	pack	Trash bag, Big, Size: 37x40, 10's	20	9150.20	91,502.00
13	bottle	BRAND LIQUID SANITIZER, 500ml	7	151.50	1,060.50
14	pc	DISWASHING LIQUID, 500ml	102	73.35	7,481.70
15	can	FURNITURE POLISH 330ml	3	641.26	1,923.78
16	bottle	Liquid Hand soap at least 750ml	6	191.70	1,150.20
17	bottle	LIQUID SOAP, 3L	2	209.90	419.80
18	pack	Paper towels, white, interfolded	158	976.78	154,331.24
19	bottle	Disinfecting Liquid 5L	4	1748.20	6,992.80
20	bottle	Disinfecting liquid, 500ml	25	1191.25	29,781.25
21	bottle	Disinfecting liquid, 800ml	25	1250.30	31,257.50
22	bottle	Liquid Hand soap, 500 to 1000 ml, boxed	30	1241.50	37,245.00
23	pc	MOP SQUEEZER, 20L mop wringer easy to use, light and handy deluxe wringer, heavy duty	1	17,515.70	17,515.70

**RECEIVED**  
 PCF NATIONAL HEADQUARTERS  
 APR 7 2020

APR 9 2 2020  
 R Y C E A S O

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from 8AM to 5PM (except holidays).  
 P.O. No. 2020-02-0219-00A  
 PHICEPB 545 1936  
 BAC Ref: 7020 110  
 Fund: Regular Agency - 006 (Vendor)

Confirm: EVA CARABIC  
 Signature of Registered Name of Supplier  
05/11/2020  
 Date

ARNEL N. DELBARRIO  
 Appointed Official

Amount Available: 1,000,000.00  
 CORRY PLATA, C. RIVERA/ JESSICA MAURANCE E. ANTONIN  
 Accountant  
 ORS/BURS No. 07-2020-04-030  
 Amount 1,371,574.36

PHILIPPINE CARASSAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 DATE 07/14/2020  
 BY: [Signature]

Note: Late Submission

PHILIPPINE CARABAO CENTER

045-256-0770

No. INTA/GC/11/03/11

PO No.:

Supplier: **T. CARABAO OFFICE EQUIPMENT & SUPPLIES TRADING**  
 Address: **Fuena Centro, Iray Bica, Sagsay City of Marikina, Metro City**  
 Email Address: **carabao\_equip101519@gmail.com**  
 Telephone No.: **0917-237-3553**  
 TIN: **253 521 206-000**  
 Certificate No.: **PA02 3 02 3**

Invoice No: **2020-02-0119**  
 Date: **February 11, 2020**  
 Mode of Procurement: **Small Value Procurement**

Terms of Delivery: **Free on Board (FOB) Office**  
 Date of Delivery: **Free on Board (FOB) Office**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
13	PACK	Trash bag, Big, Size: 17x10, 16's	20	¥100.50	¥2,010.00
14	bottle	HAND LIQUID SANITIZER, 500ml	7	¥151.50	¥1,060.50
15	pc	DISHWASHING LIQUID, 500ml	100	¥71.35	¥7,135.00
16	can	FURNITURE POLISH 330ml	1	¥443.70	¥443.70
17	bottle	Liquid Hand soap at least 50ml	6	¥241.70	¥1,450.20
18	bottle	LIQUID SOAP, 1L	2	¥210.50	¥421.00
19	pack	Paper towels, white, interfolded	158	¥76.78	¥12,131.24
20	bottle	Dishwashing Liquid 5L	4	¥148.20	¥592.80
21	bottle	Dishwashing liquid, 500ml	25	¥151.25	¥3,781.25
22	bottle	Dishwashing liquid, 800ml	25	¥150.30	¥3,757.50
23	pc	Liquid Hand soap, 500 to 1000 ml, local	30	¥241.50	¥7,245.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri from 8am to 5pm (except holidays). P.R. No. 2020-02-0235 02AA PHILICES 855 9936 BAC Team 2020-110 Regular Agency: GAA (National)					Amount: <b>¥72,535.70</b> Date: <b>MAR 20 2020</b>

(Total Amount in Words): **Very Truly yours,**

Conforms: **DAV ROBLES**  
 Signature of the Purchaser Name of Supplier  
 Date: **20/11/2020**

ARNEL N. DEL BARRO  
 Authorized Official

Funds Available: **CRONY PABLO C. RIVERA / JEFFREY LAURENCE F. ANTONIN**  
 Accountant  
 OHS/BURS No. **03-2424-21-033**  
 Amount: **1,37,534.36**

Revision No. 02  
 Revision Date: January 1, 2019

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 BY: **09/29/2020**  
 DATE: **11-14-20**

Note: Late Submission

**PHILIPPINE CARABAO CENTER**  
(GAA-354073)

Tel No: 0917-316711 to 71 Fax No:

Supplier: **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING**  
 Address: Purok Contry, Brgy. Bicut, Science City of Munoz, Bulacan City  
 Email: cabanes.e@1015c@gmail.com  
 Telephone No: 0967-237-3553  
 TIN: 263-371-285-000  
 P.O. No: **2020-02-0119**  
 Date: February 17, 2020  
 Mode of Procurement: Small Value Procurement  
 PAGE 3 OF 3

Place of Delivery: **PC National Headquarters, 4 base Pool, Science City of Munoz, N**  
 Date of Delivery: **APR 27 2020**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
74	pack	PAPER TOWELS, 175's/pack	50	₱58.16	₱2,908.00
75	pc	TRASH BAG, extra-large, black	2	₱63.95	₱127.90
76	pc	TRASH BAG, large, black	3	₱50.90	₱152.70
77	pc	TRASH BAG, medium, black	4	₱55.71	₱222.84
78	pc	TRASH BAG, small, black	5	₱23.68	₱118.40
29	bottle	Bleach Juman 1892ml	75	₱138.56	₱10,392.00
30	nozzle	Liquid Hand soap at least 750ml	15	₱246.15	₱3,692.25
31	pc	Spray bottle-32oz with trigger	8	₱357.91	₱2,863.28
32	unit	STAG MOP SQUEEZER with rolling bucket 3BL Yellow	1	₱5,158.70	₱5,158.70
33	pack	TISSUE PAPER, 2-ply, 24's/pack/roll	75	₱338.51	₱25,388.25

(Total Amount in Words) **ONE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-FOUR PESOS & 38/100**

In case of failure to make the full deliver within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform: *DIA Cabanes* Very Truly yours,  
 Signature over Printed Name of Supplier  
 Date: 05/11/2020

*ARNEL N. DEL BAPRIO*  
 Authorized Official

Comptroller: *Joseph 447*  
 Approved: *LAURENCE E. ANTONIN*  
 Amount: ₱25,388.25

ORIS/BURS No. 02-2020-14-0153  
 Amount: ₱137,574.38

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 BY: *LAURENCE E. ANTONIN* DATE: 11-14-2020  
*Note: Late Submission*



NOTICE OF AWARD

FEB 7 & 2020

EVA CABANES  
 E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING  
 Puok Centro, Brgy. Bical,  
 Science City of Muñoz, Nueva Ecija

Dear Ms. Cabanes,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES with a Total Contract Price amounting to ONE HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS & 38/10 (P 137,574.38) 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
1	2	unit	Heavy Duty Foldable Platform Hand Truck Trolley - At least 350 kg weight capacity - Compact and foldable handle - Easily maneuverable - MUST be sturdy and durable - With at least 6 months warranty <i>(Please see attached Specifications)</i>	P 7,655.21	P 15,310.42	PROIP
2	5	pc	Absorbent Squeezer/ waxy squeeze	300.25	1,501.25	GSS
3	5	bottle	Bleach Colored	116.25	581.25	GSS
4	5	bottle	Bleach white	103.95	519.75	GSS
5	5	bottle	Fabric Softener	156.70	783.50	GSS
6	5	pc	Plunger heavy duty	538.25	2,691.25	GSS
7	5	pc	Polishing Pad	148.20	741.00	GSS
8	5	pack	Sprayer LMS, 500 ml	147.20	736.00	GSS
9	5	pc	Toilet Push Brush, LMS	116.55	582.75	GSS
10	20	pack	Trash bag Medium 40cs,	181.60	3,632.00	GSS
11	20	pack	Trash bag - XXL	243.75	4,875.00	GSS
12	20	pack	Trash bag - Big, Size 37x60, 10's	190.20	3,804.00	GSS
13	2	bottle	HAND LIQUID SANITIZER, 500ml	151.50	303.00	COA
14	102	pc	DISWASHING LIQUID, 500ml	71.35	7,277.70	PIMD, 1
15	1	Can	FURNITURE POLISH 330ml	443.70	443.70	ABGS 100, GP 1

Department of Health  
**PHILIPPINE CARABAO CENTER**

16	6	bottle	Liquid Hand soap at least 750ml	241.70	1,450.20	DES
17	2	bottle	LICHO SOSA, 1l	208.90	419.80	DES
18	158	pack	Paper towels, white, interfolded	76.78	12,331.24	DES, RPS-00, ABGS-100
19	4	bottle	Dishwashing Liquid 5l	749.20	2,992.80	RPS-2
20	25	bottle	Dishwashing liquid 500ml	191.25	4,781.25	RPS
21	25	bottle	Dishwashing liquid 800ml	256.30	6,257.50	RPS
22	30	bottle	Liquid hand soap 500 to 1000 ml, local	241.50	7,245.00	RPS
23	1	pc	MOP SQUEEZER, 20L mop wringer easy to use, light and handy deluxe wringer, heavy duty	7,516.70	7,516.70	RPS
24	50	pack	PAPER TOWELS, 175's/pack	58.14	2,907.00	RPS
25	2	pc	TRASH BAG, extra large, black	63.95	127.90	RPS
26	3	pc	TRASH BAG, large, black	50.90	152.70	RPS
27	4	pc	TRASH BAG, medium, black	35.71	142.84	RPS
28	5	pc	TRASH BAG, small, black	21.68	108.40	RPS
29	75	bottle	Bleach lemon 1894ml	138.66	10,399.50	ABGS
30	15	bottle	Liquid Hand soap at least 750ml	246.15	3,692.25	ABGS
31	8	pc	Spray bottle 32oz with trigger	359.92	2,879.28	ABGS
32	1	unit	5GAG MOP SQUEEZER with Rolling Bucket 38" Yellow	5,198.70	5,198.70	ABGS
33	75	pack	TOSSUE PAPER, 2-ply, 24's/pack, roll	338.51	25,388.25	ABGS
			<b>TOTAL</b>		<b>P 137,574.38</b>	

In view thereof, kindly signify your conformance by affixing your signature on the space provided below.  
 Very truly yours,

**ARNEL N. DEL BARRIO**  
 Executive Director

Conforme:

*DVA CRONATES*

(Bidder/Authorized Representative)

Date:

*08/11/2020*



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

BAC RESOLUTION NO. 2020-110

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS JANITORIAL 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 JANITORIAL 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 GAA Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF VARIOUS JANITORIAL 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 JANITORIAL SUPPLIES (as per attached list)	P 142,104.47

**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. RPD Chem Enterprises
2. E. Cabanes Office Equipment & Supplies
3. Jovita Latonio Farm Implement Supply
4. IJA Enterprises

**WHEREAS**, RPD CHEM ENTERPRISES submitted the lower quotation for some of the items but failed to comply the submission of the eligibility requirements;

**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 **E. CABANES OFFICE EQUIPMENT & SUPPLIES** complied with the eligibility requirement as per attached document/s;




**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **E. CABANES OFFICE EQUIPMENT & SUPPLIES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF VARIOUS JANITORIAL 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 **E. CABANES OFFICE EQUIPMENT & SUPPLIES** 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 **E. CABANES OFFICE EQUIPMENT & SUPPLIES** for his considerations

*with prosperous farmers and fisherfolk*


and approval of the contract to **E. CABANES OFFICE EQUIPMENT & SUPPLIES** for the **SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES** (as per attached list) in the amount of **One Hundred Thirty Seven Thousand Five Hundred Seventy Four Pesos & 38/100 (P 137,574.38)**.

This resolution shall take effect immediately.

**APPROVED** this 26th 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

  
LERMA C. OCAMPO  
Member

Attested by:

  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:

**ARNEL N. DEL BARRIO**  
Executive Director