

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier TALLARA'S SCHOOL & OFFICE SUPPLY
Address 237 Maharlika Hi-Way, Barangay Rueda, San Jose City, 3121
Email Address
Telephone No.
TIN 005-023-000-302

P.O. No 2020-03-0134
Date March 12, 2020
Mode of Procurement Shopping

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

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Rechargeable Batteries (AAA) Offer: Kodak by 2's	2	¥550.00	¥1,100.00
2	pack	Rechargeable Batteries (AA) Offer: Kodak by 2's	2	¥650.00	¥1,300.00
3	pcs	AA and AAA Battery Charger	1	¥1,780.00	¥1,780.00
4	reams	MULTI-PURPOSE PAPER, size: 8 1/2" x 11" (Letter), Substance : 24/ 80gsm,Color: Ultra White, 500 Sheets/ream *** Nothing Follows *** PCC Accounting Unit MAY 18 2020 3:10 RECEIVED	10	¥210.00	¥2,100.00

NOTE:

Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2019-18 - 559 L&C

PhilGEPS 0/0

BAC Reso 2020-125

Fund Regular Agency - LBC Project

(Total Amount in Words) **SIX THOUSAND TWO HUNDRED EIGHTY PESOS** **PHP 6,280.00**

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:

Jeffrey Laurence E. Antolin
 Signature over Printed Name of Supplier

 Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
 Office of The Auditor

Arnel M. Del-Barrto
 Authorized Official

RECEIVED
 6/15/2020
 BY: *[Signature]*

Funds Available:

Jeffrey Laurence E. Antolin
JEFFREY LAURENCE E. ANTOLIN
CHERRY PEARL RIVERA
 Accountant

ORS/BURS No. 0-2020-04-04 L&C
 Amount PHP 6,280.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO KARABAO | PUSAPUSAP | PUSAPUSAP

NOTICE OF AWARD

MAR 11 2020

DEBORAH TALLARA
TALLARA'S SCHOOL & OFFICE SUPPLY
237 Maharlika Hi-Way, Barangay Rueda,
San Jose City, 3121

Dear Ms. Tallara,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR LBC PROJECT** with a Total Contract Price amounting to **SIX THOUSAND TWO HUNDRED EIGHTY PESOS (P 6,280.00)** 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
2	2	pack	Rechargeable Batteries (AAA) Offer: Kodak by 2's	PHP 550.00	PHP 1,100.00
3	2	pack	Rechargeable Batteries (AA) Offer: Kodak by 2's	650.00	1,300.00
4	1	piece	AA and AAA Battery Charger	1,780.00	1,780.00
6	10	reams	MULTI-PURPOSE PAPER, size: 8 1/2" x 11" (Letter), Substance : 24/80gsm, Color: Ultra White, 500 Sheets/ream	210.00	2,100.00
			TOTAL		PHP 6,280.00

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

Very truly yours,


ARNEL N. DE/BARRION
Executive Director

Conforme: 
Debbie Juliana

(Bidder/Authorized Representative)

Date:



Department of Agriculture
PHILIPPINE CARABAO CENTER
Center for the Sustainable Use of Carabao Meat

MAR 12 2020

NOTICE TO PROCEED

DEBORAH TALLARA
TALLARA'S SCHOOL & OFFICE SUPPLY
237 Maharlika Hi-Way, Barangay Rueda,
San Jose City, 3121

Dear Ms. Tallara,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **TALLARA'S SCHOOL & OFFICE SUPPLY** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR LBC PROJECT** 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 & OFFICE SUPPLY
Date: 03/12/20



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

WHEREAS, on 28 October 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** to be undertaken through Section 52.1(a) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF 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 OFFICE SUPPLIES (as per attached list)	P 12,390.00

WHEREAS, on 27 December 2019, 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. Office Warehouse
2. Tallara's School and Office Supply -
3. Ang Tiaga 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. Office Warehouse - (item no. 1 as per attached list)
2. Tallara's School and Office Supply - (item nos. 2,3,4 and 6 as per attached list)
3. Ang Tiaga Trading - (item no. 5 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. Office Warehouse - (item no. 1 as per attached list)
2. Tallara's School and Office Supply - (item nos. 2,3,4 and 6 as per attached list)
3. Ang Tiaga Trading - (item no. 5 as per attached list)

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

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

[Signature]



DUPLICATE COPY

[Signature]

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) **OFFICE WAREHOUSE** be awarded the contract for **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** (item no. 1 as per attached list) in the amount **One Thousand Nine Hundred Seventy One Pesos (P 1,971.00)**;
- b) **TALLARA'S SCHOOL AND OFFICE SUPPLY** be awarded the contract for **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** (item nos. 2,3,4 and 6 as per attached list) in the amount **Six Thousand Eight Hundred Twenty Pesos (P 6,820.00)**;and
- c) **ANG TIAGA TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** (item no. 5 as per attached list) in the amount **Seven Hundred Two Pesos (P 702.00)**.

This resolution shall take effect immediately.

APPROVED this 11th day of March, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC PALATPAC
Chairperson


FERDY DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERNA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

