

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

**Supplier**      **ANG TIAGA TRADING**      **P.O. No**      **2020-03-0135**  
**Address**      Paco Roman St., Supermarket Cabanatuan City, Nueva Ecija      **Date**      March 12, 2020  
**Email Address**      \_\_\_\_\_      **Mode of Procurement**      \_\_\_\_\_  
**Telephone No.**      \_\_\_\_\_      **Shopping**      \_\_\_\_\_  
**TIN**      \_\_\_\_\_

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 upon full delivery

| Stock No. | Unit | Description   | Quantity | Unit Cost | Amount  |
|-----------|------|---|----------|-----------|---------|
| 1         | pcs  | Arch File<br><br>*** Nothing Follows***<br><br>PCC Accounting Unit<br>MAY 18 2020 3:13<br>R E C E I V E D | 6        | ₱117.00   | ₱702.00 |

PHILIPPINE CARABAO CENTER  
Office of the Auditor  
**RECEIVED**  
DATE: 04/10/2020  
BY: [Signature]

**RECEIVED**  
MAY 19 2020

**APR 08 2020**

**NOTE:**  
Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No      2019-12-SSA LBC  
 PhilGEPS      n/a  
 BAC Reso      2020-125  
 Fund      Regular Agency - LBC Project

(Total Amount in Words)      **SEVEN HUNDRED TWO PESOS ONLY**      **PHP 702.00**

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:

Very Truly yours,

*Wing Gable*

Signature over Printed Name of Supplier

*bu. et. 20*

Date

*[Signature]*  
ARNELM. DEL BARRIO  
Authorized Official

Funds Available:

*[Signature]*  
**JEFFREY LAURENCE E. ANTOLIN**  
Accountant II  
**CHERRY PEARL C. RIVERA**  
Accountant *Chica*

ORS/BURS No.  
Amount

*02-2020-05-046-1403*  
PHP 702.00



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED BSC#1185-1401 (ORIGAS 1801)

**NOTICE OF AWARD**

**MAR 11 2020**

**CRISANTO D. CARLOS**  
**ANG TIAGA TRADING**  
 Paco Roman St., Supermarket  
 Cabanatuan City, Nueva Ecija

Dear Mr. Carlos,


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 **SEVEN HUNDRED TWO PESOS PESOS (P 702.00)** 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        |
|----------|-----|--------|------------------|------------|-------------------|
| 1        | 6   | pieces | Arch File        | PHP 117.00 | PHP 702.00        |
|          |     |        | <b>TOTAL</b>     |            | <b>PHP 702.00</b> |

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

Very truly yours,

  
**ARNEL N. DEL BARRIO**  
 Executive Director

Conforme:   
 (Bidder/Authorized Representative)  
 Date: 04.08.20

NOTICE TO PROCEED

MAR 12 2020

CRISANTO D. CARLOS  
ANG TIAGA TRADING  
Paco Roman St., Supermarket  
Cabanatuan City, Nueva Ecija

Dear Mr. Carlos,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to OFFICE WAREHOUSE 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:

  
ALDIN M. MACABANTE  
OFFICE WAREHOUSE  
Date: 04-08-20



**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*



DUPLICATE COPY

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 Muno, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
ERIC PALASPAC  
Chairperson


  
JERIC 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