

**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 P.O. No 2020-03-0137
Address 237 Maharlika Hi-Way, Barangay Rueda, San Jose City, 3121 Date March 12, 2020
Email Address _____ Mode of Procurement _____
Telephone No. _____ Shopping _____
TIN 005-023-000-302

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.
Date of Delivery _____

Delivery Terms: 30 days
Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	A4 Bond Paper, Short Bond Paper, Long Bond Paper (1 box ea Offer: #20	1	₱2,925.00	₱2,925.00
2	pcs	USB (64gb)	2	₱975.00	₱1,950.00
3	pcs	Paper Tape (wide) Offer: Masking tape 2"	6	₱58.00	₱348.00
4	pcs	Double sided-tape Offer: 1"	5	₱29.00	₱145.00
5	box	Staple-wire (No. 35) Offer: MAX 9pcs per box	1	₱495.00	₱495.00

RECEIVED
MAY 18 2020

*** Nothing Follows***

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

P.R. No 20-03-097 MK
 PhilGEPS N/A
 BAC Reso 2020-127
 Fund Regular Agency - NPIG Project

APR 23 2020

(Total Amount in Words) **FIVE THOUSAND EIGHT HUNDRED SIXTY-THREE PESOS** PHP 5,863.00

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:

Signature over Printed Name of Supplier
 Date

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official

RECEIVED
6/15/2020
PHILIPPINE CARABAO CENTER
Office of The Auditor
BY: _____

Funds Available:

JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

02-2020-03-023 - Notice - Pig
 PHP 5,863.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

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 PIGS PROJECT** with a Total Contract Price amounting to **FIVE THOUSAND EIGHT HUNDRED SIXTY-THREE PESOS (P 5,863.00)** 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	1	lot	A4 Bond Paper, Short Bond Paper, Long Bond Paper (1 box each) Offer: #20	PHP 2,925.00	PHP 2,925.00
2	2	pcs	USB (64gb)	975.00	1,950.00
3	6	pcs	Paper Tape (wide) Offer: Masking tape 2"	58.00	348.00
4	5	pcs	Double sided-tape Offer: 1"	29.00	145.00
5	1	box	Staple wire (No. 35) Offer: MAX 9pcs per box	495.00	495.00
			TOTAL		PHP 5,863.00

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

Conformed 
 (Bidder/Authorized Representative)
 Date: 6/10/21



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED NO. 8007-1-1892-1420/11 (Domestic, 1990)

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 PIGS 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 M. DEL BARRIO
Executive Director

Acknowledged:


DEBORAH TALLARA
TALLARA'S SCHOOL & OFFICE SUPPLY
Date: 01/10/20



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

WHEREAS, on 23 October 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of selection protocol based on real time ultrasound scanning and DNA marker for improvement of meat carcass and fertility traits of the Philippine Native Pig" 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 DOST-PCC Philippine Native Pig 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 8,345.00

WHEREAS, on 6 March 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Tallara's School and Office Supply
2. Expressions
3. Pandayan Bookshop Inc.

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 **TALLARA'S SCHOOL AND OFFICE SUPPLY** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **TALLARA'S SCHOOL AND OFFICE SUPPLY** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF OFFICE 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 **TALLARA'S SCHOOL AND OFFICE SUPPLY** 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 to the Head of the Procuring Entity for his considerations and approval of the contract to **TALLARA'S SCHOOL AND OFFICE SUPPLY** for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** (as per attached list) in the amount of **Five Thousand Eight Hundred Sixty Three Pesos (P 5,863.00)**.

M. A. N. R.
 With prosperous farmers and fisherfolk

[Signature]



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 P. PALACPAC
Chairperson

PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMARIO OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNELA DEL BARRIO
Executive Director