

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32

Fax No.:

044-456-0730

Email: pony@pcc@pcc.com

Supplier: **F. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING**
 Address: Purok Centro, Brgy. Si-al Science City of Muñoz, Nueva Ecija
 Email Address: f.cabanes.trading@gmail.com / cabanesrev@1015@gmail.com
 Telephone No. 0967 237-3553
 TIN: 253-321-295-000

P.O. No: **2020-03-0150**

Date: March 16, 2020

Mode of Procurement

Small Value Procurement

Condition:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
 FCC National Headquarters & Gate Pool Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pack	SUPPLY AND DELIVERY OF VARIOUS PROCESSING SUPPLIES			
	pack	PP Bag, 8x12" 0.03mm	5	P85.75	P428.75
2	pack	PP Bag, 6x12" 0.03mm	5	P72.00	P360.00
3	pc	KNIFE, 6"	4	P186.75	P747.00
4	pc	POT HOLDER	4	P11.75	P47.00
5	dozen	SPOON, stainless	2	P314.29	P628.58
6	pack	Sando Bag (Extra Large)	30	P148.75	P4,462.50
7	pc	Ice Chest, Styro (Large) 40 x 30 x30 cm with handle	40	P235.25	P10,210.00
8	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht. 12" x W:10"	100	P147.80	P14,780.00
9	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht. 10" x W:8"	100	P99.25	P9,925.00
10	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht. 16" x W:12"	100	P198.75	P19,875.00

FCC Accounting Unit
APR 13 2020
RECEIVED

(Total Amount in Words) **SIXTY ONE THOUSAND FOUR HUNDRED SIXTY THREE PESOS AND 83/100** PRP 61,463.83

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.

Conformer: EVA CABANES
 Signature over Printed Name of Supplier
 Date: 04/29/2020

Very truly yours,
ABRYN DE MARRIO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: 4/29/2020
 BY: [Signature]

Funds Available: Cherry
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE RAMOLIN
 Accountant
 ORS/BURSING Amount: 9,2070-04-0512
 PRP 61,463.83

Form No: PCC-PROP-02 Revision No: 02 Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

EVA G. CABANES
 E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING
 Purok 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 PROCESSING SUPPLIES** with a Total Contract Price amounting to **SIXTY-ONE THOUSAND FOUR HUNDRED SIXTY-THREE PESOS & 83/100 (P 61,463.83)** 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	5	pack	PP Bag, 8x12"0.03mm	P 85.75	P 428.75	RPS
2	5	pack	PP Bag, 6x12"0.03mm	72.00	360.00	RPS
3	4	pc	KNIFE, 6"	186.75	747.00	RPS
4	4	pc	POT HOLDER	11.75	47.00	RPS
5	2	dozen	SPOON, stainless	314.29	628.58	RPS
6	30	pack	Sando Bag (Extra Large)	148.75	4,462.50	ABGS
7	40	pc	Ice Chest, Styro (Large) 40 x 30 x30 cm with handle	255.25	10,210.00	ABGS
8	100	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht:12" x W:10"	147.80	14,780.00	ABGS
9	100	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht:10" x W:8"	99.25	9,925.00	ABGS
10	100	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht:16" x W:12"	198.75	19,875.00	ABGS
			TOTAL		P 61,463.83	

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



"A food-secure Philippines with prosperous farmers and fisherfolk"

Conforme: *[Signature]*
EVA CABANES
(Bidder/Authorized Representative)
Date: *04/29/2020*



"A food-secure Philippines with prosperous farmers and fisherfolk"



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARRIZO VALLEY | CALABARZON | LAGUNA | RIZAL

NOTICE TO PROCEED

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

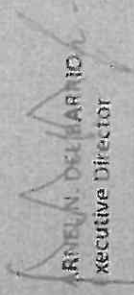
Dear Ms. Cabanes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS PROCESSING SUPPLIES** 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,


RUEL N. DEL BARRIO
Executive Director

Acknowledged.


EVA G. CABANES
E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING

Date: 04/29/2020



"A food-secure Philippines with prosperous farmers and fisher-folk"

RECOMMENDING AWARD OF CONTRACT FOR SUPPLY AND DELIVERY OF VARIOUS PROCESSING SUPPLIES

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 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 PROCESSING 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 PROCESSING 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 PROCESSING SUPPLIES (as per attached list)	P 62,150.08

WHEREAS, on 12 March 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 TRADING** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", 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 **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** for the **SUPPLY AND**

with prosperous farmers and fisherfolk



[Handwritten signature]

DELIVERY OF VARIOUS PROCESSING SUPPLIES (as per attached list) in the amount of Sixty One Thousand Four Hundred Sixty Three Pesos & 83/100 (P 61,463.83).

This resolution shall take effect immediately.

APPROVED this 16th 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

LERMA U. OCAMPO
Member

Attested by:


NOEMI V. BALAIS

Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO

Executive Director