

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Fax No.:

044-456-0730

Email:

mjsarmiento.pcc@gmail.com

Supplier **GOD'S WILL STORE AND GEN. MERCHANDISE**

P.O. No **2020-05-0179**

Address Poblacion West Science City of Munoz Nueva Ecija

Date May 18, 2020

Email Address

Mode of Procurement

Telephone No. 0917-863-5402

Small Value Procurement

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 after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	60	Refined Sugar at least 50kg/sack  *** Nothing Follows ***	sack	¥2,495.00	¥149,700.00

RECEIVED  
JUN 16 2020  
PROCUREMENT SECTION  
PCC

RECEIVED  
JUN 11 2020  
PCC ACCOUNTING UNIT

NOTE:

Please notify Property Section regarding the schedule of delivery.

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

2020-05-141-CD

P.R. No 6997434

PhilGEPS

BAC Reso 2020-165

Fund Regular Agency - Revolving Fund (CDCPF)

(Total Amount in Words) **ONE HUNDRED FORTY-NINE THOUSAND SEVEN HUNDRED PESOS ONLY** **PHP 149,700.00**

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:

*Roderick Sibayan*  
Signature over Printed Name of Supplier

6/25/2020  
Date

Very Truly yours,

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
6/29/2020  
DATE  
BY: *Arnel N. Del Barrio*  
Authorized Official

Funds Available:

*Cherry Pearl C. Rivera*  
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
Accountant

ORS/BURS No.  
Amount

~~02-2020-06-207-RF-D/M~~  
PHP 149,700.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED-ISO 9001 | ISO 14001 | CHSAS 18001

**NOTICE OF AWARD**

MAY 18 2020

**MR. RODERICK SIBAYAN**

God's Will Store and General Merchandise  
 Purok Rosal, Poblacion West,  
 Science City of Munoz, Nueva Ecija

Dear Mr. Sibayan:


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF REFINED SUGAR (60 SACKS)** for the Total Contract Price of equivalent to **One Hundred Forty Nine Thousand Seven Hundred Pesos (P 149,700.00)** with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer are acceptable to us and hereby awarded you the project.

Item No.	Qty	Unit	Item Description	Unit/Lot Cost	Total Cost	End User
1	60	Sack	Refined Sugar (at least 50kgs)	2,495.00	149,700.00	CDCPF
			<b>TOTAL (P)</b>		<b>149,700.00</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: 6/25/2020



*A food-secure Philippines*

*with prosperous farmers and fisherfolk*



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

**NOTICE TO PROCEED**

    MAY 18 2020    

**MR. RODERICK SIBAYAN**

God's Will Store and General Merchandise  
Purok Rosal, Poblacion West,  
Science City of Munoz, Nueva Ecija

Dear Mr. Sibayan:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **GOD'S WILL STORE AND GENERAL MERCHANDISE** that work/delivery may commence for the **SUPPLY AND DELIVERY OF REFINED SUGAR (60 SACKS)** effective upon acknowledgment of this notice.


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

Conforme:

  
Roderick Sibayan  
Date: 6/25/2020



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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF REFINED SUGAR (60 SACKS)**

**WHEREAS**, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF REFINED SUGAR (60 SACKS)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF REFINED SUGAR (60 SACKS)** 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 REFINED SUGAR (60 SACKS)	P 150,000.00

**WHEREAS**, on 15 May 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. God's Will Store and Gen. Merchandise
2. ROQ University Business Center

**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 **GOD'S WILL STORE AND GEN. MERCHANDISE** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **GOD'S WILL STORE AND GEN. MERCHANDISE** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF REFINED SUGAR (60 SACKS)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **GOD'S WILL STORE AND GEN. MERCHANDISE** 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 **GOD'S WILL STORE AND GEN. MERCHANDISE** for the **SUPPLY AND DELIVERY OF REFINED SUGAR (60 SACKS)** in the amount of **One Hundred Forty Nine Thousand Seven Hundred Pesos (P 149,700.00)**.

This resolution shall take effect immediately *A food-secure Philippines*

*with prosperous farmers and fisherfolk*



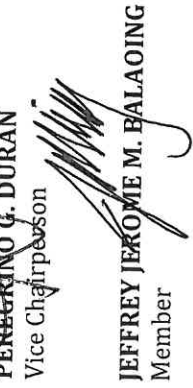

APPROVED this 18th day of May, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**


  
ERIC P. PALACPAC  
Chairperson

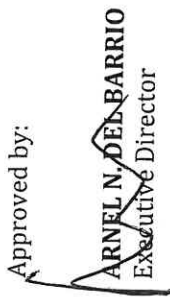
  
PEREGRINO G. DURAN  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
AIMEE T. FULGENCIO  
Member

  
LIRMA C. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL N. DEL BARRIO  
Executive Director