

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier
R.G.D. BATTERY SHOP
Address
San Jose City, Nueva Ecija
Email Address
0905-292-045
Telephone No.
730-860-548-000
TIN

P.O. No
2020-06-0204
Date
May 5, 2020
Mode of Procurement
Emergency Case

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 after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	6SMF Battery (Maintenance Free) (for the Cummins Genset)	2	₱8,500.00	₱17,000.00
2	pc	3SMF Battery (Maintenance Free) - 2 pcs for Garbage Truck: SJX-156 - 1 pc for Toyota Land Cruiser *** Nothing follows ***	3	₱7,200.00	₱21,600.00

RECEIVED
JUL 02 2020

PHILIPPINE CARABAO CENTER
OFFICE OF THE AUDITOR

RECEIVED
DATE: 07/18/2020

BY: [Signature]

Note: Late Submission

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

P.R. No 2020-04-0462 GAA

PhilGEPS N/A

BAC Reso 2020-191

Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **THIRTY-EIGHT THOUSAND SIX HUNDRED PESOS ONLY** **PHP 38,600.00**

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,

[Signature]
ARNELM. DELBARRIO
Authorized Official

[Signature]
Signature over Printed Name of Supplier

MAY 5 2020
Date

Funds Available:

000
000
CHERRY PERALTA/ JEFFREY LAURENCE E. ANTOLIN
000
000
Accountant

ORS/BURS No. 2020-06-0204-06-0902
Amortized 00.00
50% Thinner Dynamic Sector Wire
Professionalized Single Tree Dismantling
Edge-work wire dismantling
Professionalized Single Tree Dismantling
50% Thinner Dynamic Sector Wire
High-Visibility/African Steel Wiring
darts: 22-25 grams with free flights

00.0005 00.0052 usocp/ograp:spesfeld
Form NBI/RCC-FRR/0102

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MAY 04 2020

RAMER G. DOMINGO JR.
 R.G.D. BATTERY SHOP
 San Jose City, Nueva Ecija

Dear Mr. Domingo,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF 6SMF & 3SMF BATTERY** with a Total Contract Price amounting to **THIRTY-EIGHT THOUSAND SIX HUNDRED PESOS ONLY (P 38,600.00)** 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	End user
1	2	pc	6SMF Battery (Maintenance Free) (for the Cummins Genset)	P 8,500.00	P 17,000.00	GSS
2	3	pc	3SMF Battery (Maintenance Free) - 2 pcs for Garbage Truck: SJX-156 - 1 pc for Toyota Land Cruiser	7,200.00	21,600.00	GSS
			TOTAL		P 38,600.00	

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

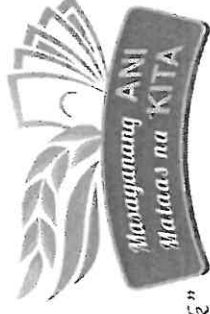
Very truly yours,

ARNEL N. DELBARRICO
 Executive Director

Conforme:

(Bidder/Authorized Representative)

Date: MAY 05 2020



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



Department of Agriculture
PHILIPPINE CARABAO CENTER

Gen. R. P. Dela Cruz Blvd., Marikina City, Metro Manila

NOTICE TO PROCEED

MAY 05 2020

RAMER G. DOMINGO JR.
R.G.D. BATTERY SHOP
San Jose City, Nueva Ecija

Dear **Mr. Domingo,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **R.G.D. BATTERY SHOP** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF 6SMF & 3SMF BATTERY** 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.

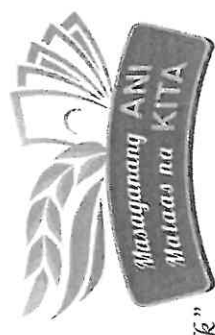
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


RAMER G. DOMINGO JR.
R.G.D. BATTERY SHOP
Date: MAY 05 2020



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



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BATTERIES (6SMF AND 3SMF)

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF BATTERIES (6SMF AND 3SMF)** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency purchase of batteries as follows:

- (1) The battery of the big Genset that supplies electric power to the main building is no longer functioning thus requires immediate replacement; and
- (2) Batteries of various PCC vehicles needs immediate replacement but only few stores are open for business due to the Modified Enhanced Community Quarantine over the entire Luzon;

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **SUPPLY AND DELIVERY OF BATTERIES (6SMF AND 3SMF)** 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 BATTERIES (6SMF AND 3SMF) as per attached list	P 39,140.00 ✓

WHEREAS, on 20 April 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **RGD BATTERY SHOP** has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **RGD BATTERY SHOP** has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **RGD BATTERY SHOP** as the single calculated and responsive quotation;

M A P
A food-secure Philippines
with prosperous farmers and fisherfolk



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 justification of end-user hereby award the contract to RGD BATTERY SHOP for the SUPPLY AND DELIVERY OF BATTERIES (6SMF AND 3SMF) as per attached list in the amount of Thirty Eight Thousand Six Hundred Pesos (P 38,600.00).

This resolution shall take effect immediately.

APPROVED this 4th day of May, 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

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


LERMAYO OCAMPO
Member

Attested by:


MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director