

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

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

Supplier: **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING**      P.O. No **2020-06-0209**

Address: **Purok Centro, Birby, Bical Science City of Muñoz Nueva Ecija**      Date **March 5, 2020**

Email Address: **e.cabanes\_trading@gmail.com / cabanes\_eva1015@gmail.com**      Mode of Procurement

Telephone No. **0967-237-3553**      Small Value Procurement

TIN **253-321-295-000**

Gentlemen:

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Emergency Light, 22hrs Op. Time Brand: Firefly  (Please see attached Specifications)	5	P7,038.60	P10,193.00
2	unit	Emergency, LED, Light Source: 2x3W High Power SMT LED Battery: 12V 9.0Ah Sealed Lead Acid Charging: <48 hours Performance Time (at full charge): 8 hours for 2 bulbs/14 hours for 1 bulb (4pcs/ctn) Brand: Ornni  (Please see attached Specifications)	2	P2,651.05	P7,302.10

\*\*\* Nothing follows \*\*\*

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

RECEIVED  
JUL 15 2020

JUL 10 2020

RECEIVED

JUL 02 2020

NOTE:  
Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
2020-02-0231 GAA  
6855342  
2020-195  
Regular Agency - GAA (Various)

(Total Amount in Words) **SEVENTEEN THOUSAND FOUR HUNDRED NINETY-FIVE PESOS & 10/100**      PHP 17,495.10

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: EVA CABANES  
Signature over Printed Name of Supplier  
2/17/2020  
Date

Very Truly yours,

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE **7/10/2020**  
By: ARNEL N. DEL BARRIO  
Authorized Official

Funds Available:

**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**

ORs/BURS No. 12-3680-07-2010  
Amount PHP 17,495.10



NOTICE OF AWARD

MAR 04 2020

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

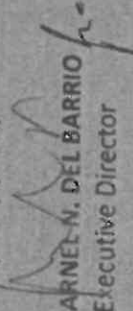
Dear Ms. Cabanes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS OFFICE APPLIANCES** with a Total Contract Price amounting to **SEVENTEEN THOUSAND FOUR HUNDRED NINETY-FIVE PESOS & 00/100 (P 17,495.00)** 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.

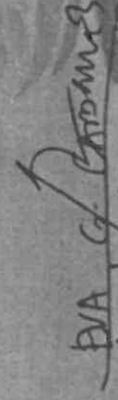
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
3	5	pc	Emergency Light, 32hrs Op. Time Brand: Firefly <i>(Please see attached Specifications)</i>	P 2,038.60	P 10,193.30	GSS
4	2	unit	Emergency, LED, Light Source: 2x3W High Power SMT LED Battery: 12V 9.0Ah Sealed Lead Acid Charging: <48 hours Performance Time (at full charge): 8 hours for 2 bulbs 14 hours for 1 bulb (4pcs/ctn) Brand: Omni <i>(Please see attached Specifications)</i>	3,651.05	7,302.10	CEDS
<b>TOTAL</b>					<b>P 17,495.40</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

Conformed:

  
EVA CABANES

3/17/20  
fisherfolk



A food-secure Philippines with prosperous farmers and fisherfolk.

**NOTICE TO PROCEED**

MAR 05 2020

EVA CABANES

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

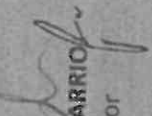
Dear Ms. Cabanes,

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 OFFICE APPLIANCES** 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 W. DEL BARRIO**  
Executive Director

Acknowledged:

  
EVA CABANES

E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING

Date: 3/2/2020



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 & ISO 14001:2015 AS 10001

BAC RESOLUTION NO. 2020-195

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE APPLIANCES**

**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 VARIOUS OFFICE APPLIANCES** 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 OFFICE APPLIANCES** 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 OFFICE APPLIANCES (as per attached list)	P 82,560.02

**WHEREAS**, on 12 February 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. Tarlac Mac Enterprises, Inc.
2. E. Cabanes Office Equipment & Supplies Trading
3. I/A Enterprises
4. S&J Caleon Marketing Inc.

**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. Tarlac Mac Enterprises, Inc. (item no. 2)
2. E. Cabanes Office Equipment & Supplies Trading (item nos. 3 and 4)

**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. Tarlac Mac Enterprises, Inc. (item no. 2)
2. E. Cabanes Office Equipment & Supplies Trading (item nos. 3 and 4)

**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 consideration and approval the awards of the contract to the following suppliers:

*M. B. [Signature]*

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*with prosperous farmers and fisherfolk*



**DUPLICATE COPY**  
*[Signature]*

a) **E. CABANES OFFICE EQUIPMENT & SUPPLIES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOU OFFICE APPLIANCES (item nos. 3 and 4) in the amount **Seventeen Thousand Four Hundred Ninety-Five Pesos ₱ 17,495.10**; and

b) **TARLAC MAC ENTERPRISE** be awarded the contract for SUPPLY AND DELIVERY OF VARIOU OFFICE APPLIANCES (item no. 2) in the amount **One Thousand Eight Hundred Sixty Pesos (P 1,860.00)**.

This resolution shall take effect immediately.

**APPROVED** this 4th day of March, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

**PEREGRINO G. DURAN**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

**ERIC P. PALACPAC**  
Chairperson

**AIMEE T. FULGENCIO**  
Member

**LERMA C. OCAMPO**  
Member

Attested by:

**MOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

**ARNEL N. DEL BARRIO**  
Executive Director

**DUPLICATE COPY**