

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

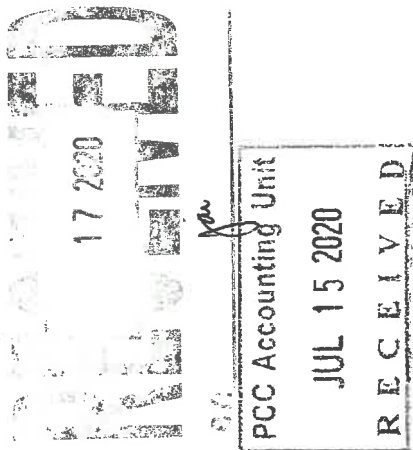
Supplier **MEJORIE TRADING** **P.O. No** **2020-06-0224**
Address Blk. 13 Lot 21 La Brezza Subdivision Pantoc, Meycuayan Bulacan **Date** 6/25/2020
Email Address _____ **Mode of Procurement** _____
Telephone No. 0926-6792-380 **Small Value Procurement** _____
TIN _____ **Page 1 of 1**

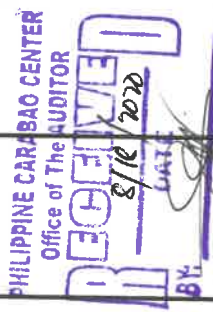
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
Date of Delivery _____

Delivery Terms: 20 days *AM*
Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Fire Hose, 25m	1	₱6,000.00	₱6,000.00
2	piece	Refill, Fire Extinguisher, 10 lbs, Dry Chem	17	₱500.00	₱8,500.00
3	piece	Refill, Fire Extinguisher, 10 lbs, HCFC	12	₱3,000.00	₱36,000.00





NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2020-06-169-CD
 PhilGEPS 7058364
 BAC Reso 2020-210
 Fund Cluster Regular Agency -Revolving Fund - CDCPF

(Total Amount in Words) **FIFTY THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 50,500.00**

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: Mica Ella Villas Very Truly yours,
 Signature over Printed Name of Supplier **ARNEAN N. DELBARRIO**
 Date Aug. 17, 2020 Authorized Official

Funds Available:
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN **ORS/BURS No.** 02-2020-07-021-RF-010
 Accountant *per* Amount PHP 50,500.00



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

NOTICE OF AWARD

JUN 25 2020
MARITÉS F. PALSIMON
 METDRIE TRADING
 Blk. 13 Lot 21 La Brezza Subdivision
 Pantoc Meycuayan City of Bulacan

Dear Ms. Palsimon:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF FIRE HOSE AND FIRE EXTINGUISHER REFILL FOR CDCPF** with a Total Contract Price amounting to **FIFTY THOUSAND FIVE HUNDRED PESOS (PHP 50,500.00)** 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	roll	Fire Hose, 25m	PHP 6,000.00	PHP 6,000.00
2	17	piece	Refill, Fire Extinguisher, 10 lbs, Dry Chem	500.00	8,500.00
3	12	Piece	Refill, Fire Extinguisher, 10 lbs, HCFC	3,000.00	36,000.00
			TOTAL		PHP 50,500.00

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

Conforme: Micaela Villas
 (Bidder/Authorized Representative)
 Date: Aug- 17, 2020



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

NOTICE TO PROCEED

JUN 25 2020
MARITES F. PALSIMON
MEDTRIE TRADING
Blk. 13 Lot 21 La Brezza Subdivision
Pantoc Meycuayan City of Bulacan

Dear Ms. Palsimon:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MEDTRIE TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF FIRE HOSE AND FIRE EXTINGUISHER REFILL FOR CDCPF** 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:


MARITES F. PALSIMON
MEDTRIE TRADING
Date: Aug. 17, 2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FIREHOSE AND FIRE EXTINGUISHER REFILL

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 FIREHOSE AND FIRE EXTINGUISHER REFILL** 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 FIREHOSE AND FIRE EXTINGUISHER REFILL** 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 FIREHOSE AND FIRE EXTINGUISHER REFILL (as per attached list)	P 72,900:00

WHEREAS, on 21 June 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. Metdrie Trading
2. YCC Enterprise *

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 **METDRIE TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **METDRIE TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF FIREHOSE AND FIRE EXTINGUISHER REFILL** (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 **METDRIE TRADING** 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;

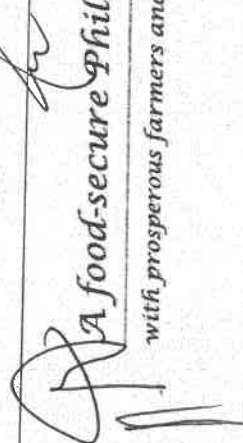
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **METDRIE TRADING** for the **SUPPLY AND DELIVERY OF FIREHOSE AND FIRE EXTINGUISHER REFILL** (as per attached list) in the amount of **Fifty Thousand Five Hundred Pesos (P 50,500.00)**.

This resolution shall take effect immediately.

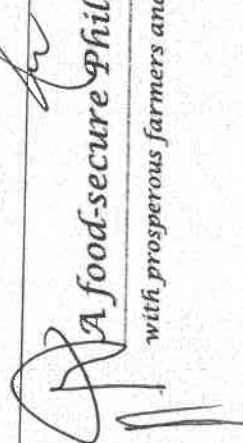
APPROVED this 24th day of June, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.



 Head of Procuring Entity



 Bids and Awards Committee Member



 Bids and Awards Committee Member

A food-secure Philippines
 with prosperous farmers and fisherfolk

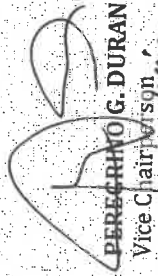




Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015 / OHSAS 18001

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairman


PEREGRINO G. DURAN
Vice Chairman


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMAC O. CAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DELBARRIO
Executive Director



A food-secure Philippines

with prosperous farmers and fisherfolk