

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier**  
**Address**  
**Email Address**  
**Telephone No.**  
**TIN**

**E. CABANES OFFICE EQUIPMENT & SUPPLY TRADING**  
 Bical Science City of Muñoz  
 cabanes.eva1015@gmail.com  
 0905-084-0577  
 253-321-295-000

**P.O. No**  
**Date**  
**Mode of Procurement**

2020-08-0289  
 8/24/2020  
 Small Value Procurement

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	liters	Bosny Rat Glue	5	₱349.00	₱1,745.00
2	blocks	Klerat	150	₱49.50	₱7,425.00
3	liters	Aqua Resigen	5	₱3,640.00	₱18,200.00
4	pcs	Light Trap 84.50 42,250.00	500	₱84.50	₱42,250.00
5	pcs	Blue Light T5 199.00 1,990.00	10	₱199.00	₱1,990.00
6	pcs	Chargeable sprayer	3	₱1,000.00	₱3,000.00

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

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**  
DATE

BY: *[Signature]* 8-29-20

SEP 9 2020

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

P.R. No. 2020-06-176-CD  
 PHILGEP5 7072718  
 BAC Reso 2020-278  
 Fund Cluster Regular Agency -Revolving Fund - CDCPF

(Total Amount in Words) **SEVENTY-FOUR THOUSAND SIX HUNDRED TEN PESOS ONLY**

PHP 74,610.00

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:

*[Signature]*  
 Signature over Printed Name of Supplier

Very Truly yours,

*[Signature]*  
 ARMEL N. DEL PARRIO  
 Authorized Official

Date

Funds Available:

**NOTICE OF AWARD**

AUG 26 2020

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

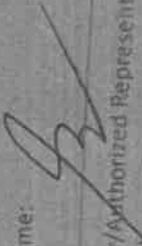
Dear Ms. Cabanes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PEST CONTROL SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **SEVENTY-FOUR THOUSAND SIX HUNDRED TWELVE PESOS (P 74,612.00)** 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	5	liters	Bosny Rat Glue	PHP 349.00	PHP 1,745.00
2	150	blocks	Klerat	49.50	7,425.00
3	5	liters	Aqua Resigen	3,640.00	18,200.00
4	500	pcs	Light Trap	84.50	42,250.00
5	10	pcs	Blue Light TS	199.00	1,990.00
6	3	pcs	Chargeable sprayer	1,000.00	3,000.00
			<b>TOTAL</b>		<b>PHP 74,610.00</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: SEP 19 2020



DEPARTMENT OF AGRICULTURE  
**PHILIPPINE CARABAO CENTER**  
AGRICULTURAL MEAT AND FISHERY RESEARCH CENTER

**NOTICE TO PROCEED**

AUG 26 2020

**EVA G. CABANES**  
E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING  
Purok Centro, Brgy. Bical  
Science City of Munoz 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 PEST CONTROL SUPPLIES 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,

  
ANGEL N. DEL BARRIO  
Executive Director

Acknowledged:

  
**EVA G. CABANES**  
E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING  
Date: SEP 10 2020



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PEST CONTROL SUPPLIES**

**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 PEST CONTROL 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 Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF PEST CONTROL 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 PEST CONTROL SUPPLIES (as per attached list)	P 75,000.00

**WHEREAS**, on 28 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. E. Cabanes Office Equipment & Supplies Trading
2. Jovita Latonio Farm Supply
3. Waltermart Handyman, Inc.

**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 **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF PEST CONTROL SUPPLIES** (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 **E. CABANES OFFICE EQUIPMENT & SUPPLIES 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 **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** for the **SUPPLY AND DELIVERY OF PEST CONTROL SUPPLIES** (as per attached list) in the amount of **Seventy Four Thousand Six Hundred Twelve Pesos (P 74,612.00)**.

*M. R. J. J.*

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*

This resolution shall take effect immediately.

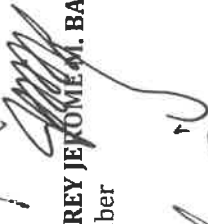
**APPROVED** this 24th day of August, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

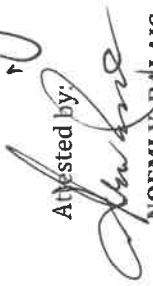
  
**ERIC P. PALACPAC**  
Chairperson


  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

**LERMA C. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director