

## PHILIPPINE CARABAO CENTER

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

Fax No.: 044-456-0730

Email:

vjhartez01.pcc@gmail.com

Supplier  
JONI AND SUSAN AGROSHOP INC.P.O. No  
2020-08-0292Address  
Lino Cosico Ave., Brgy I-A, San Pablo City, LagunaDate  
August 24, 2020Email Address  
agrowarehouse@gmail.com

Mode of Procurement

Telephone No.  
09504534909/09060117618

Emergency Case

TIN

Gentlemen:

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

Place of Delivery  
PCC at UPLB, B.M. Gonzales Animal Science Complex College, Laguna

Delivery Terms: 90 calendar days

Date of Delivery

Payment Terms: progressive payment (every 50% delivery)

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Buffalo calf starter, pellet, 50kg/bag	170	₱1,770.00	₱300,900.00
2	bags	Buffalo dairy concentrates, pellet, 50kg/bag	300	₱1,350.00	₱405,000.00
3	bags	Buffalo calf grower, pellet, 50kg/bag	200	₱1,300.00	₱260,000.00
<p>*** Nothing follows ***</p> <p>Please see NOA and Terms Of Reference /Specifications</p>					
<div data-bbox="1016 846 1166 1110" data-label="Text"> <p>PCC Accounting Unit OCT 23 2020 RECEIVED</p> </div>					
<p><b>NOTE:</b> Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-08-0604 GAA n/a 2020-282 Fund Cluster REVOLVING FUND- UPLB</p>					
(Total Amount in Words)			NINE HUNDRED SIXTY FIVE THOUSAND NINE HUNDRED PESOS.		
<p>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.</p>					

PHILIPPINE CARABAO CENTER  
Office of The AUDITORRECEIVED  
DATE 10/24/2020  
BY: [Signature]

12:04 PM

NOTE:

Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
2020-08-0604 GAA

P.R. No

PHILIGEPS

BAC Reso

Fund Cluster

REVOLVING FUND- UPLB

(Total Amount in Words) NINE HUNDRED SIXTY FIVE THOUSAND NINE HUNDRED PESOS. PHP 965,900.00

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]

Very Truly yours,

Signature over Printed Name of Supplier

Oct 28 2020

Date

ARIEL N. DEL BARRO

Authorized Official

Funds Available:

CHERRY PEARL ANIVERA/ JEFFREY LAURENCE E. ANTOLIN  
AccountantORS/BURS No.  
Amount10/24/2020 406,117.00  
PHP 965,900.00

Form No. ORC-RDAE-A9

Revision No. 00

Page No. 1 of 1



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
DEPARTMENT OF AGRICULTURE

**NOTICE OF AWARD**

DATE: **AUG 26 2020**

**MR. KIT LAI SANCHEZ**  
**JONI AND SUSAN AGROSHOP INC.**  
 Uno Cosico Avenue, Brgy. 1-A, San Pablo City, Laguna  
 09504534909/09060117618 | agrowarehouseam@gmail.com

Dear Mr. Sanchez,

Please be informed that based on the results of our evaluation of your offer to undertake the **EMERGENCY PURCHASE: ANIMAL FEEDS FOR PCC-UPLB** with a Total Contract Price amounting to **NINE HUNDRED SIXTY FIVE THOUSAND NINE HUNDRED PESOS (P 965,900.00)** 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	170	bags	Buffalo calf starter, pellet, 50kg/bag	P 1,770.00	P 300,900.00	PCC-UPLB
2	300	bags	Buffalo dairy concentrates, pellet, 50kg/bag	1,350.00	405,000.00	PCC-UPLB
3	200	bags	Buffalo calf grower, pellet, 50kg/bag	1,300.00	260,000.00	PCC-UPLB
<b>TOTAL</b>					<b>P 965,900.00</b>	

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

Very truly yours,

**ARNEL A. DEL AMARCO**  
 Executive Director

Conforme:  
 \_\_\_\_\_  
 (Authorized Representative)  
 Date: \_\_\_\_\_



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 11801:2011 & ISO 9001:2015

**NOTICE TO PROCEED**

DATE:

**MIR. KIT LAI SANCHEZ**  
**JONI AND SUSAN AGROSHOP INC.**  
 Lino Cosico Avenue, Bigay, I-A, San Pablo City, Laguna  
 09504534909/090601.17618 | agrowarehouse@gmail.com

Dear Mr. Sanchez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **JONI AND SUSAN AGROSHOP INC.** that work may commence to be completed within ninety (90) calendar days for the **EMERGENCY PURCHASE: ANIMAL FEEDS FOR PCC-UPLB** 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. DELA CRUZ**  
 Executive Director

Acknowledged:



(Authorized Representative)

Date:

OCT 28 2020



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**RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE OF ANIMAL FEEDS FOR PCC-UPLB**

**WHEREAS**, on 4 August 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan (APP) of the PCC-UPLB upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **PURCHASE OF ANIMAL FEEDS FOR PCC-UPLB** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving 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 due to the limited available animals feeds for feeding the buffaloes;

**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 **PURCHASE OF ANIMAL FEEDS FOR PCC-UPLB** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PURCHASE OF ANIMAL FEEDS FOR PCC-UPLB (as per attached list) 170 bags-Buffalo Calf Starter 300 bags-Buffalo Dairy Concentrates 200 bags-Buffalo Grower Concentrates	P 965,900.00

**WHEREAS**, on 8 August 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**, **JONI AND SUSAN AGROSHOP INC.** 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 **JONLAND SUSAN AGROSHOP INC.** 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 **JONI AND SUSAN AGROSHOP INC.** as the single calculated and responsive quotation;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as "Annex A" and made an integral part hereof;

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ANIMAL FEEDS FOR PCC-UPLB (as per attached list) in the amount of **Nine Hundred Sixty Five Thousand Nine Hundred Pesos (P 965,900.00)**.

This resolution shall take effect immediately.

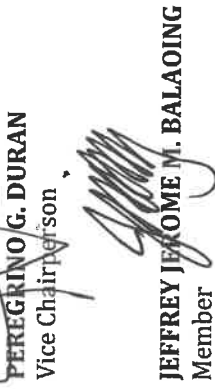
**APPROVED** this 24th day of August, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

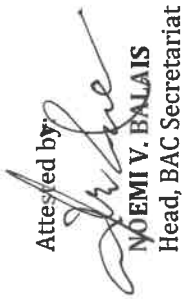
  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**ERIC P. PALACPAC**  
Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERRA C. OCAMPO**  
Member

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

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