

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier** GOD'S WILL STORE AND GENERAL MERCHANDISE  
**Address** Purok Rosal Pob. West, Science City of Munoz, Nueva Ecija  
**Email Address** erics\_09@yahoo.com  
**Telephone No.**  
**TIN**  
**P.O. No** 2020-08-0301  
**Date** August 27, 2020  
**Mode of Procurement**  
 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

**Date of Delivery**

**Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	sacks	Refined sugar at least 50kg/sack Offer: Luisita Sugar  ** Nothing follows **  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">                     PCC Accounting Unit                      SEP 10 2020                      RECEIVED                 </div>	100	₱2,648.00	₱264,800.00

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

P.R. No 2020-07-217-CD  
 PhilGEPS 7095175  
 BAC Reso 2020-290  
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **TWO HUNDRED SIXTY-FOUR THOUSAND EIGHT HUNDRED PESOS ONLY** **PHP 264,800.00**

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,

*Roderick Ordoñez*  
 Signature over Printed Name of Supplier

SEP 21 2020 actual date received  
 Date

*Arnel N. Del Barrio*  
 ARNEL N. DEL BARRIO  
 Authorized Official

**Funds Available:**

**CHERRY PEARL CUBERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant

**ORS/BURS No.**  
**Amount**

*12-7700-001-41574*  
 PHP 264,800.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

**AUG 26 2020**

**NOTICE OF AWARD**

**RODERICK C. SIBAYAN**  
 GOD'S WILL STORE AND GENERAL MERCHANDISE  
 Purok Rosal Poblacion West  
 Science City of Munoz, Nueva Ecija

Dear Mr. Sibayan,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF REFINED SUGAR FOR CDCPF** with a Total Contract Price amounting to **TWO HUNDRED SIXTY-FOUR THOUSAND EIGHT HUNDRED PESOS (P 264,800.00)** 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	100	sacks	Refined sugar at least 50kg/sack Offer: (Luisita Sugar)	P 2,648.00	P 264,800.00	CDCPF
			<b>TOTAL</b>		<b>P 264,800.00</b>	

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

**ARNEL N. DEL BARRIO JR.**  
 Executive Director

Conforme:   
 (Bidder/Authorized Representative)

Date: actual date received 9/21



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



**NOTICE TO PROCEED**

**AUG 27 2020**

**RODERICK C. SIBAYAN**  
GOD'S WILL STORE AND GENERAL MERCHANDISE  
Purok Rosal, Poblacion West  
Science City of Munoz, Nueva Ecija

Dear **Mr. Sibayan**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GOD'S WILL STORE AND GENERAL MERCHANDISE** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF REFINED SUGAR 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:

  
**RODERICK C. SIBAYAN**  
GOD'S WILL STORE AND GENERAL MERCHANDISE

Date:

*actual date received after*



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF REFINED SUGAR (100 SACKS)**

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 (CDCPPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF REFINED SUGAR (100 SACKS)** 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 REFINED SUGAR (100 SACKS)** 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 REFINED SUGAR (100 SACKS)	P 280,000.00

WHEREAS, on 4 August 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. God's Will Store and Gen. Merchandise
2. Jesusa Trading
3. 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 **GOD'S WILL STORE AND GEN. MERCHANDISE** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **GOD'S WILL STORE AND GEN. MERCHANDISE** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF REFINED SUGAR (100 SACKS)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **GOD'S WILL STORE AND GEN. MERCHANDISE** 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 **GOD'S WILL STORE AND GEN. MERCHANDISE** for the **SUPPLY AND DELIVERY OF REFINED SUGAR (100 SACKS)** in the amount of **Two Hundred Sixty Four Thousand Eight Hundred Pesos (P 264,800.00)**.

*Arnold Del Barrio*  
*Arnold Del Barrio*  
*Arnold Del Barrio*

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



This resolution shall take effect immediately.

**APPROVED** this 26th 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