

**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 P.O. No **2020-09-0350**

Address Pob. West, Science City of Muñoz, Nueva Ecija Date September 30 2020

Email Address ercis_09@yahoo.com **Mode of Procurement**

Telephone No. 0917-863-5402 **TIN** 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: 90 DAYS *90*

Date of Delivery **Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	refill	<p>LPG Refill Tanks for CDCPF</p> <p>Specifications:</p> <ul style="list-style-type: none"> •Weight: 50 kgs •With on the spot weighing upon delivery •With safety cap-seal •With free monitoring of tank twice (2) a week •Good quality tank •Weekly delivery of 4-5 tanks •Monthly Billing <p><i>(Please see attached Terms of Reference)</i></p> <p align="center">** Nothing follows **</p>	60	₱2,245.00	₱134,700.00

**PCC Accounting Unit
OCT 19 2020
RECEIVED**

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
OCT 20 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 2020-09-264-CD
PhilGEPS 31405
BAC Reso 2020-341
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED THIRTY-FOUR THOUSAND SEVEN HUNDRED PESOS ONLY** **PHP 134,700.00**

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:

Roderick C. Barrion
Signature over Printed Name of Supplier
10-29-20 Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
OCT 26 2020
ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL RIVERA/ JEFFREY LAURENCE E.ANTOLIN
Accountant

ORS/BURS No.
Amount

12-7070-10-47 (PF)
PHP 134,700.00

Form No: PCC-PROJ-02

Revision No: 02

Effectivity Date: **January 1, 2019**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:1 ISQ 14001 | OHSAS 18001

NOTICE OF AWARD

SEP 29 2020

MR. RODERICK SIBAYAN
 GOD'S WILL STORE AND GENERAL MERCHANDISE
 Pob. West, Science City of Munoz, Nueva Ecija
 Cell no.0917-863-5402


Dear Mr. Sibayan,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF LPG REFILL TANKS FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED THIRTY-FOUR THOUSAND SEVEN HUNDRED PESOS (P 134,700.00)** 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	60	refill	LPG Refill Tanks for CDCPF <i>Specifications:</i> <ul style="list-style-type: none"> •Weight: 50 kgs •With on the spot weighing upon delivery •With safety cap-seal •With free monitoring of tank twice (2) a week •Good quality tank •Weekly delivery of 4-5 tanks •Monthly Billing (Please see attached Terms of Reference)	P 2,245.00	P 134,700.00
			TOTAL		P 134,700.00

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: 
 (Bidder/Authorized Representative)

Date: _____



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED: ISO 9001:2015, ISO 14001:2015, HASAS 18001

NOTICE TO PROCEED

SEP 30 2020

MR. RODERICK SIBAYAN
 GOD'S WILL STORE AND GENERAL MERCHANDISE
 Pob. West, Science City of Munoz, Nueva Ecija
 Cell no.0917-863-5402

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 LPG REFILL TANKS 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:


MR. RODERICK SIBAYAN
 GOD'S WILL STORE AND GENERAL MERCHANDISE
 Date: 10-23-20



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERRITEB-899-9994-166-14681-0HGAS-16891

BAC RESOLUTION NO. 2020-341

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LPG REFILL (60 TANKS)

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 LPG REFILL (60 TANKS)** 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 LPG REFILL (60 TANKS)** 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 LPG REFILL (60 TANKS)	P 150,000.00

WHEREAS, on 16 September 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. Norman Trading
2. YCC Enterprise OPC
3. God's Will Store and Gen. Merchandise

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 LPG REFILL (60 TANKS)**;

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 LPG REFILL (60 TANKS)** in the amount of **One Hundred Thirty Four Thousand Seven Hundred Pesos (P 134,700.00)**.

This resolution shall take effect immediately.

A food-secure Philippines

with prosperous farmers and fisherfolk



APPROVED this 29th day of September, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

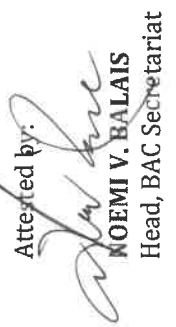

ERIC P. PALACPAC
Chairperson

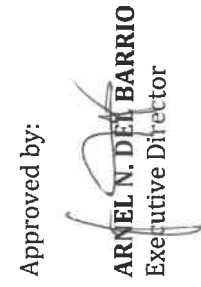

PEREGRINO G. DURAN
Vice Chairperson


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director