

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier V POWERAGRO TRADING **P.O. No** 2020-09-0351
Address 47 Cattleya St. Pilar Village, San Fernando City, Pampanga **Date** September 30, 2020
Email Address vpoweragro@gmail.com **Mode of Procurement**
Telephone No. 0917-728-9181 / 0998-562-0377 Small Value Procurement
TIN 292-024-802-000

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: 30 Days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kg	Supply and Delivery of Molasses ** Nothing follows **	14,100	P16.60	P234,060.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE 2.22.20

BY: [Signature]

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

P.R. No 2020-07-0774 GAA
PHRGPS 716271
BAC Reso 2020-342
Fund Cluster Regular Agency - GAA (SR)

(Total Amount in Words) TWO HUNDRED THIRTY-FOUR THOUSAND SIXTY PESOS ONLY **PHP 234,060.00**

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] **ARNEL N. DEL BARRO**
 Authorized Official

Funds Available: CHERRY PEÑA/C. SUVERA/ JEFFREY LAURENCE E. ANTOLIN **ORIS/BUIS No.** **Amount**
 Accountant **PHP 234,060.00**



NOTICE OF AWARD

SEP 30 2020

MS. VANESSA G. ROMAN
V POWERAGRO TRADING
 47 Cattleya St. Pilar Village,
 San Fernando City, Pampanga

Dear Ms. Roman,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF MOLASSES** with a Total Contract Price amounting to **TWO HUNDRED THIRTY-FOUR THOUSAND SIXTY PESOS ONLY (P 234,060.00)** 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	14,100	kg	Supply and Delivery of Molasses	P 16.60	P 234,060.00	GP
			TOTAL		P 234,060.00	

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

Very truly yours,


ARNEL N. BEL BARRIO
 Executive Director

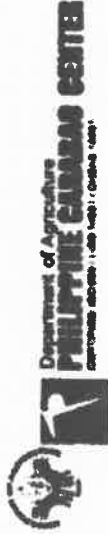
Conforme: 

 Vanessa Roman
 (Bidder/Authorized Representative)

Date: October 26, 2020



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



NOTICE TO PROCEED

SEP 3 0 2020

**MS. VANESSA G. ROMAN
V POWERAGRO TRADING
47 Cattleya St. Pillar Village,
San Fernando City, Pampanga**

Dear Ms. Roman,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **V POWERAGRO TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF MOLASSES** 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:


VANESSA G. ROMAN
V POWERAGRO TRADING
Date: October 28, 2020



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

BAC RESOLUTION NO. 2020-342

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MOLASSES (14,100 KGS)

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF MOLASSES (14,100 KGS)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF MOLASSES (14,100 KGS)** 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 MOLASSES (14,100 KGS)	P 235,470.00

WHEREAS, on 8 August 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **V POWERAGRO TRADING** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **V POWERAGRO TRADING** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **V POWERAGRO TRADING** 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;

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 **V POWERAGRO TRADING** for the **SUPPLY AND DELIVERY OF MOLASSES (14,100 KGS)** in the amount of **Two Hundred Thirty Four Thousand Sixty Pesos (P 234,060.00)**.


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This resolution shall take effect immediately.

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

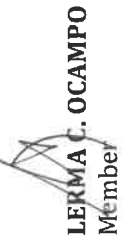
BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEKOME 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