

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier** FLOW-RITE ENTERPRISES **P.O. No** 2020-10-0360  
**Address** Brgy. Barrera, Maharlika Hi-Way Cabanatuan City, Nueva Ecija **Date** October 2, 2020  
**Email Address** \_\_\_\_\_ **Mode of Procurement** \_\_\_\_\_  
**Telephone No.** \_\_\_\_\_ **Small Value Procurement** \_\_\_\_\_  
**TIN** \_\_\_\_\_

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	piece	<b>Bladder Tank 500L</b> <i>(Please see attached specifications)</i> Offer: Wellforce	1	₱48,000.00	₱48,000.00
2	piece	<b>2 hp centrifugal pump</b> <i>(Please see attached specifications)</i> Offer: Lucky Pro	1	₱10,500.00	₱10,500.00
** Nothing follows **					
<p align="center">PHILIPPINE CARABAO CENTER Office of The AUDITOR</p> <p align="center"><b>RECEIVED</b> DATE: 10/21/20 BY: J. S. B. Pm</p> <p align="center">PHILIPPINE CARABAO CENTER BUDGET SECTION</p> <p align="center"><b>RECEIVED</b> 10/14/20 BY: [Signature]</p> <p align="center">PHILIPPINE CARABAO CENTER PROCUREMENT SECTION</p> <p align="center"><b>RECEIVED</b> OCT 19 2020</p> <p align="center">PCC Accounting Unit</p> <p align="center"><b>RECEIVED</b> OCT 15 2020 3:27 PM</p>					
<b>NOTE:</b> Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)					
P.R. No 2020-09-266-CD					
PhiIGEPS 31482					
BAC Reso 2020-351					
Fund Cluster Regular Agency - Revolving Fund - CDCPP					
<b>(Total Amount in Words)</b> FIFTY-EIGHT THOUSAND FIVE HUNDRED PESOS ONLY					<b>PHP 58,500.00</b>

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,**  
 Signature over Printed Name of Supplier **CLARO N. MINGALA**  
 Date **Authorized Official**

<b>Funds Available:</b> CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN Accountant	<b>ORS/BURS No.</b> Amount <u>02-2020-10-473 - RF-01M</u> PHP 58,500.00
<b>Form No: PCC-PRQF-02</b>	<b>Revision No: 02</b>
<b>Effectivity Date: January 1, 2019</b>	

**TERMS AND CONDITIONS**



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

**NOTICE OF AWARD**

**OCT 01 2020**

**AGNES C. YAO**  
 Flow-Rite Enterprises  
 Brgy. Barrera, Maharlika Hi-Way  
 Cabanatuan City, Nueva Ecija

Dear Ms. Yao:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF BLADDER TANK AND WATER MOTOR PUMPS FOR CDCPF** with a Total Contract Price amounting to **FIFTY-EIGHT THOUSAND FIVE HUNDRED PESOS (PHP 58,500.00)** 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	1	piece	Bladder Tank 500L (Please see attached specifications) Offer: Wellforce	PHP 48,000.00	PHP 48,000.00
2	1	piece	2 hp centrifugal pump (Please see attached specifications) Offer: Lucky Pro	10,500.00	10,500.00
			<b>TOTAL</b>		<b>PHP 58,500.00</b>

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

Very truly yours,

**CLARO N. MINGALA**  
 OIC, Executive Director

Conforme:

(Bidder/Authorized Representative)  
 Date:



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

**NOTICE TO PROCEED**

**OCT 02 2020**

**AGNES C. YAO**  
Flow-Rite Enterprises  
Brgy. Barrera, Maharlika Hi-Way  
Cabanatuan City, Nueva Ecija

**Dear Ms. Yao:**

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to FLOW-RITE ENTERPRISES that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF BLADDER TANK AND WATER MOTOR PUMPS 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,

**CLARO N. MINGALA**  
OIC, Executive Director

Acknowledged:

**AGNES C. YAO**  
Flow-Rite Enterprises  
Date: 10/2/2020



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFICADO NG PANG-AGRIKULTURA

BAC RESOLUTION NO. 2020-351

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BLADDER TANK AND WATER MOTOR PUMPS**

**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 BLADDER TANK AND WATER MOTOR PUMPS** 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 BLADDER TANK AND WATER MOTOR PUMPS** 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 BLADDER TANK AND WATER MOTOR PUMPS	P 109,998.00

**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. Flow-rite Enterprises
2. Jesusa Trading
3. EJA Agritech Corporation
4. E. Cabanes Office Equipment & Supplies Trading

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Flow-rite Enterprises (item nos. 1 and 2)
2. EJA Agritech Corporation (item no. 3)

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Flow-rite Enterprises (item nos. 1 and 2)
2. EJA Agritech Corporation (item no. 3)

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

*(Handwritten signature)*

*(Handwritten signature)*  
**A food-secure Philippines**  
*with prosperous farmers and fisherfolks*



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 the awards of the contract to the following suppliers:

- a) **FLOW-RITE ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF BLADDER TANK AND CENTRIFUGAL PUMP** in the amount **Fifty Eight Thousand Five Hundred Pesos (P 58,500.00); and**
- b) **EJA AGRITECH CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF CENTRIFUGAL PUMP** in the amount **Five Thousand Pesos (P 5,000.00).**

This resolution shall take effect immediately.

**APPROVED** this 1st day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, 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: -

  
**CLARO N. MINGALA**  
OIC, Executive Director