

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **E. CABANES OFFICE EQUIPMENT & SUPPLY TRADING** **P.O. No** **2020-10-0370**

Address Bical Science City of Munoz **Date** October 13, 2020

Email Address cabanes.eva1015@gmail.com **Mode of Procurement**

Telephone No. 0905-084-0577 Small Value Procurement

TIN 253-321-295-000

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	pcs	Nylon Vacuum Bag, 8x12	1000	₱6.80	₱6,800.00
2	pcs	Big Stainless Steel Spoon	15	₱119.00	₱1,785.00
3	pcs	Stainless Pitcher, 2L, 1.5L (Fabricated)	5	₱3,496.00	₱17,480.00
4	pcs	Stainless Strainer/Perforated Tray	5	₱2,498.00	₱12,490.00
** Nothing follows **					
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> PCC Accounting Unit OCT 27 2020 AM RECEIVED </div> <div style="text-align: center;"> </div> </div>					
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2020-08-236/237/238 CD PhilGEPS 7204798 BAC Reso 2020-360 Fund Cluster Regular Agency - Revolving Fund - CDCPF			PHP 38,555.00		

(Total Amount in Words) **THIRTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-FIVE PESOS ONLY**

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:

Cherry PEARL C. RIVERA
 Signature over Printed Name of Supplier

Very Truly yours,

Signature over Printed Name of Supplier

11-11-2020
 Date

Claro N. Mingala
 CLARO N. MINGALA
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

02-2020-10-485 RF-074
 PHP 38,555.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 (40071) QMS (AS 18001)

NOTICE OF AWARD

OCT 13 2020
EVA G. CABANES
 E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING
 Purok Centro, Brgy. Bical
 Science City of Munoz Nueva Ecija

Dear Ms. Cabanes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **THIRTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-FIVE PESOS (P 38,555.00)** 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
3	1,000	pcs	Nylon Vacuum Bag, 8x12	PHP 6.80	PHP 6,800.00
6	15	pcs	Big Stainless Steel Spoon	119.00	1,785.00
7	5	pcs	Stainless Pitcher, 2L, 1.5L (Fabricated)	3,496.00	17,480.00
8	5	pcs	Stainless Strainer/Perforated Tray	2,498.00	12,490.00
			TOTAL		PHP 38,555.00

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: 11-11-2020



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

NOTICE TO PROCEED

OCT 13 2020
EVA G. CABANES

E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING
Purok Centro, Brgy. Bical
Science City of Munoz Nueva Ecija

Dear Ms. Cabanes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES 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:


EVA G. CABANES
E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING
Date: 11-11-2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CAGAYAN DE ORO, DAVAO DEL NORTE, PHILIPPINES 71001

BAC RESOLUTION NO. 2020-360

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PROCESSING SUPPLIES

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 PROCESSING SUPPLIES** 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 PROCESSING SUPPLIES** 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 PROCESSING SUPPLIES (as per attached list)	P 764,000.00

WHEREAS, on 28 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. Integrity Source Trading
2. E. Cabanes Office Equipment & Supplies Trading
3. Plastmiflex Enterprises

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. Integrity Source Trading (item nos. 1 and 2)
2. Plastmiflex Enterprises (item nos. 4 and 5)
3. E. Cabanes Office Equipment & Supplies Trading (item nos. 3,6,7 and 8)

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. Integrity Source Trading (item nos. 1 and 2)
2. Plastmiflex Enterprises (item nos. 4 and 5)
3. E. Cabanes Office Equipment & Supplies Trading (item nos. 3,6,7 and 8)

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

M. J. ...
A food-secure Philippines
with prosperous farmers and fisherfolk



DUPLICATE COPY

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) **INTEGRITY SOURCE TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES** (item nos. 1 and 2) in the amount **Twenty Nine Thousand Six Hundred Pesos (P 29,600.00)**;
- b) **PLASTMIFLEX ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES** (item nos. 4 and 5) in the amount **Six Hundred Seventy Seven Thousand Eight Hundred Thirty Five Pesos (P 677,835.00)**; and
- c) **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES** (item nos. 3,6,7 and 8) in the amount **Thirty Eight Thousand Five Hundred Fifty Five Pesos (P 38,555.00)**.

This resolution shall take effect immediately.

APPROVED this 13th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERNESTO P. PALACPAC
Chairperson


PEREGRINDO G. DURAN
Vice Chairperson

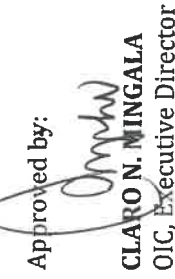

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director

