

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 **2020-10-0416**
Address Purok Rosal, Poblacion West, Science City of Munoz, Nueva Ecija Date October 28, 2020
Email Address erics_09@yahoo.com **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	sacks	Refined sugar at least 50kg/sack Offer: (Luisita Sugar)	75	₱2,580.00	₱193,500.00
<p>** Nothing follows **</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p align="center">PCC Accounting Unit NOV 10 2020 PM R E C E I V E D</p> </div> <div style="text-align: center;"> <p>RECEIVED PCC Procurement NOV 10 2020</p> </div> <div style="text-align: center;"> <p>PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED DATE <u>11/2/20</u> BY: <u>[Signature]</u></p> </div> </div>					
(Total Amount in Words) ONE HUNDRED NINETY-THREE THOUSAND FIVE HUNDRED PESOS ONLY					PHP 193,500.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2020-10-326-CD
 PhilGEPS 7277448
 BAC Reso 2020-402
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

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]
 CLARO N. MINGALA
 Authorized Official

[Signature]
 Signature over Printed Name of Supplier
 11-11-20 -
 Date

Funds Available:

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

ORS/BURS No.
 Amount

02-2020-11-516 RF
 PHP 193,500.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

NOTICE OF AWARD

OCT 27 2020

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

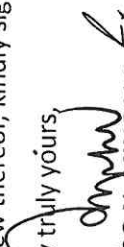
Dear Mr. Sibayan,

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 **ONE HUNDRED NINETY-THREE THOUSAND FIVE HUNDRED PESOS (P 193,500.00)** 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	End user
1	75	sacks	Refined sugar at least 50kg/sack Offer: (Luisita Sugar)	PHP 2,580.00	PHP 193,500.00	CDCPF
			TOTAL		PHP 193,500.00	

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: 
RODERICK C. SIBAYAN
 (Bidder/Authorized Representative)

Date: 11-19-20



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 / ISO 14001:2004



NOTICE TO PROCEED

OCT 28 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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


RODERICK C. SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Date: 11-19-20





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OH-SAS 18001

BAC RESOLUTION NO. 2020-402

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF REFINED SUGAR (75 SACKS)

WHEREAS, on 15 September 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) - Supplemental of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF REFINED SUGAR (75 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 (75 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 (75 SACKS)	P 210,000.00

WHEREAS, on 22 October 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 **GOD'S WILLSTORE AND GENERAL MERCHANDISE** 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, **GOD'S WILLSTORE AND GENERAL MERCHANDISE** 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 **GOD'S WILLSTORE AND GENERAL MERCHANDISE** 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 **GOD'S WILLSTORE AND GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF**

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



[Handwritten signature]

[Handwritten signature]

REFINED SUGAR (75 SACKS) in the amount of One Hundred Ninety Three Thousand Five Hundred Pesos (P 193,500.00).

This resolution shall take effect immediately.

APPROVED this 27th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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