

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : yjlnartatez01.pcc@gmail.com

**Supplier** SANDRA'S GENERAL MERCHANDISE **P.O. No** 2020-11-0454  
**Address** Bantug, Science City of Muñoz, Nueva Ecija **Date** November 5, 2020  
**Email Address** gee\_corpuz@yahoo.com.ph **Mode of Procurement**  
**Telephone No.** 0933-8240940 **TIN** SMALL VALUE PROCUREMENT

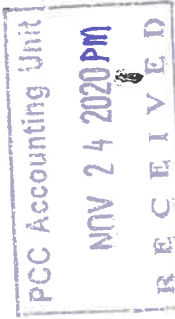

Gentlemen:

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.

**Date of Delivery** **Delivery Terms:** 30 days

**Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Toke for the 73rd PMC (70 pcs jackets and 20 pc tumbler)  PLEASE SEE ATTACHED NOA FOR FULL SPECIFICATIONS  ** Nothing follows **	1	₱74,100.00	₱74,100.00
  BY: _____					
<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	2020-10-1202				
PhilGEPS	7305006				
BAC Reso	2020-448				
Fund Cluster	Regular Agency - GAA (OED-NCC)				
<b>(Total Amount in Words)</b> SEVENTY FOUR THOUSAND ONE HUNDRED PESOS					<b>PHP 74,100.00</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,**  
 \_\_\_\_\_ **CLARO N. MINGALA**  
 Authorized Official  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

**Funds Available:**  
**CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant  
 ORS/BURS No. 02-2020-11-1773  
 Amount PHP 74,100.00

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PCC Accounting Unit  
 NOV 24 2020 PM  
 RECEIVED

RECEIVED  
 DATE 11/05/20  
 BY: CLARO N. MINGALA

RECEIVED  
 NOV 27 2020  
 BY:

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR

(Total Amount in Words) **SEVENTY FOUR THOUSAND ONE HUNDRED PESOS** PHP 74,100.00

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: *Gay Corpuz* Very Truly yours,  
 Signature over Printed Name of Supplier CLARO N. MINGALA  
 Date 11/05/20 Authorized Official

**Funds Available:**  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
 Accountant  
 ORS/BURS No. 02-2020-11-1773  
 Amount PHP 74,100.00



JAN 20



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

**NOTICE OF AWARD**

DATE: **NOV 5 2020**

**MS. GAY C. BERMUDEZ**  
SANDRA'S GENEREAL MERCHANDISE  
Bantug, Science City of Muñoz, N.E.  
09338240940 | gee\_corpuz@yahoo.com.ph

Dear Ms. Bermudez,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF TOKEN FOR 73RD PMC** with a Total Contract Price amounting to **SEVENTY-FOUR THOUSAND ONE HUNDRED PESOS (P 74,100.00)** 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	1	lot	70 pcs Jackets with hood, ribstop color: black ribstop fabric, printed inner lining with embroidered logo with inside pocket various sizes as per attached design @ 950.00 each  20 pc Tumbler vacuum sealed (for hot and cold beverages) 500ml (approx. volume container) wood outer cover and stainless inner no design/engrave @ 380.00 each	P 74,100.00	P 74,100.00	OPER
<b>TOTAL</b>					<b>P 74,100.00</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:   
**Gay C. Bermudez**  
(Authorized Representative)  
**USA food-secure Philippines**  
*with prosperous farmers and fisherfolk*  
**Maaaganang ANI**  
**Mataas na Kita**



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



**NOTICE TO PROCEED**

NOV 5 2020

DATE:

**MS. GAY C. BERMUDEZ**  
 SANDRA'S GENERAL MERCHANDISE  
 Bantug, Science City of Muñoz, N.E.  
 09338240940 | gee\_corpuz@yahoo.com.ph

Dear Ms. Bermudez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SANDRA'S GENERAL MERCHANDISE** that work may commence for the **SUPPLY AND DELIVERY OF TOKEN FOR 73RD PMC** 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:

  
 Gay C. Bermudez  
 (Authorized Representative)  
 Date: 12/4/20



*A food-secure Philippines*

*with prosperous farmers and fisherfolk*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 & ISO 14001:2015 AS 78001

BAC RESOLUTION NO. 2020-448

454

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TOKEN FOR 73RD PMC**

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

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF TOKEN FOR 73RD PMC** 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 TOKEN FOR 73RD PMC** 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 TOKEN FOR 73RD PMC (as per attached list)	P 103,000.00

**WHEREAS**, on 31 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 **SANDRA'S 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 **SANDRA'S 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 **SANDRA'S 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

*[Handwritten signatures]*

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



*[Handwritten signature]*

and approval of the contract to **SANDRA'S GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF TOKEN FOR 73RD PMC (as per attached list)** in the amount of **Seventy Four Thousand One Hundred Pesos (P 74,100.00)**.

This resolution shall take effect immediately.

**APPROVED** this 5th day of November, 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. BALACPAC**  
Chairperson

  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**CLARO N. MINGALA**  
OIC, Executive Director