

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vinartar01.pcc@gmail.com

Supplier LIMBAG ENTERPRISE P.O. No 2020-11-0468
 Address 73A Kundiman St., San Francisco del Monte, Quezon City Date November 3, 2020
 Email Address sales@limbagenterprise.com Mode of Procurement
 Telephone No. 0927-6785763/0977-7033990 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, M.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 customized technology notebooks PLEASE SEE ATTACHED NOA FOR FULL SPECIFICATIONS ** Nothing follows **	1	₱126,630.00	₱126,630.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
NOV 27 2020

PCC Accounting Unit
NOV 24 2020 4:23 PM
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE 8/23/20

NOTE:

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

P.R. No 2020-09-0988
 PHIGEPS 7299126
 BAC R650 2020-466
 Fund Cluster Regular Agency - GAA (KMD)

[Total Amount in Words] ONE HUNDRED TWENTY SIX THOUSAND SIX HUNDRED THIRTY PESOS PHP 126,630.00

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:

Cherry Pearce Rivera
 Signature over Printed Name of Supplier
 12/1/2020
 Date

Very Truly yours,

Claro N. Mingala
 CLARO N. MINGALA
 Authorized Official

Funds Available:

CHERRY PEARCE RIVERA/ JEFFREY LAURENCE LANTOLIN

Accountant

ORS/BURS No.

Amount

PHP 126,630.00

Form No: PCC-PRQP-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CITY FLD. RD. BSMI 1801 1801 | DAVOS 1801

NOTICE OF AWARD

DATE: NOV 03 2020

MS. CARLOTA N. VILLARUZ
 LIMBAG ENTERPRISE
 73 A Kundiman St., San Francisco del Monte, Quezon City
 09276785763/0977033990 | sales@limbagenterprise.com

Dear Ms. Villaruz,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CUSTOMIZED TECHNOLOGY NOTEBOOKS** with a Total Contract Price amounting to **ONE HUNDRED TWENTY-SIX THOUSAND SIX HUNDRED THIRTY PESOS (P 126,630.00)** 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	5 pcs: Cover Stock: Acquerello Blanco 300gsm Size: 6 x 9 (folded) Color: 4+V/O Remarks: w/ perfect blind, w/ folding, w/ round cornering (Cover & inside) Specs: inside Stock: Book#60 Size: 6 x 9 (folded) Color: 4/4 Pages: 100pp Quantity: 1000 Packed in kraft paper only (20 pcs/pack) delivery in Nueva Ecija TOTAL	P 126,630.00	P 126,630.00	KMD
					P 126,630.00	

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

Very truly yours,

Clarita N. Mingala
CLARITA N. MINGALA
 OIC-Executive Director

Conforme:

Concepcion G. Garcia

(Authorized Representative)

A food-secure Philippines

with prosperous farmers and fisherfolks

12/1/2020





Department of Agriculture
PHILIPPINE CARABAO CENTER
CERT. REG. (19-50) 48911/500 142611/04-03 (16/07)

NOTICE TO PROCEED

DATE: NOV 03 2020

MS. CARLOYA N. VILLARUZ
LIMBAG ENTERPRISE
73 A Kundiman St., San Francisco del Monte, Quezon City
09276785763/0977033990 | sales@limbagenterprise.com

Dear Ms. Villaruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to LIMBAG ENTERPRISE that work may commence for the **SUPPLY AND DELIVERY OF CUSTOMIZED TECHNOLOGY NOTEBOOKS** 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,


CLARQ N. MINGALA
OIC-Executive Director

Acknowledged:


Carlos H. Gomez
(Authorized Representative)

Date: 12/11/2020



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

BAC RESOLUTION NO. 2020-466

468

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CUSTOMIZED TECHNOLOGY NOTEBOOKS (1000 PIECES)

WHEREAS, on 1 July 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised/updated 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 CUSTOMIZED TECHNOLOGY NOTEBOOKS (1000 PIECES)** 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 CUSTOMIZED TECHNOLOGY NOTEBOOKS (1000 PIECES)** 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 CUSTOMIZED TECHNOLOGY NOTEBOOKS (1000 PIECES)	P 150,374.00

WHEREAS, on 19 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 **LIMBAG ENTERPRISE** 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, **LIMBAG ENTERPRISE** 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 **LIMBAG ENTERPRISE** 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 **LIMBAG ENTERPRISE** for the **SUPPLY AND DELIVERY OF CUSTOMIZED**



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[Handwritten signature]

[Handwritten signature]


TECHNOLOGY NOTEBOOKS (1000 PIECES) in the amount of **One Hundred Twenty-Six Thousand Six Hundred Thirty Pesos (P 126,630.00)**.

This resolution shall take effect immediately.

APPROVED this 3rd day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
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