


PHILIPPINE CARABAO CENTER

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

Supplier **DOUBLE AA, JJ FIRE EXTINGUISHER ENTERPRISES** P.O. No **2020-11-0491**
 Address **107 Sto. Rosario St., Lumbac Pullian, Bulacan** Date **November 11, 2020**
 Email Address **Mode of Procurement**
 Telephone No. **0947-242-2618 / 0939-447-8315** Small Value Procurement
 TIN **708-780-290-000**

Gentlemen: Please furnish this Office the following article subject to the terms and conditions contained therein:

Place of Delivery		Delivery Terms: 30 Days	
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.			
Date of Delivery		Payment Terms: 15 days after full delivery	
Stock No	Unit	Description	Amount
1	tank	Fire Extinguisher Refill, 10 lbs, Dry Chemical ABC Type Fire ** Nothing follows ** 	₱450.00
			₱38,250.00

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

P.R. No 2020-09-1003 GAA
 PHILIGEPS 7229011
 BAC Reso 2020-507
 Fund Cluster Regular Agency - GAA (SSS)

(Total Amount in Words) **THIRTY-EIGHT THOUSAND TWO HUNDRED FIFTY PESOS ONLY** **PHP 38,250.00**

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: *John Belcher N. Torres* Very Truly yours,
 Signature over Printed Name of Supplier **CLARO N. MINGALA**
 Date **Dec 11, 2020** Authorized Official

Funds Available: *Cherry Pearl C. Rivera*
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN ORS/BURS No. **120-9000-03-01819**
 Amount **PHP 38,250.00**

NOTICE OF AWARD

NOV 11 2020


MR. JOHN BELCHER N. TORRES
DOUBLE AA, JJ FIRE EXTINGUISHER ENTERPRISES
107 Sto. Rosario St., Lumbac Pullan, Bulacan


Dear Mr. Torres,

Please be informed that based on the result of our evaluation of your offer to undertake the **FIRE EXTINGUISHER REFILL** with a Total Contract Price amounting to **THIRTY-EIGHT THOUSAND TWO HUNDRED FIFTY PESOS ONLY (P 38,250.00)** 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	85	tank	Fire Extinguisher Refill, 10 lbs, Dry Chemical ABC Type Fire	P 450.00	P 38,250.00	GSS
TOTAL					P 38,250.00	

In view thereof, kindly signify your conformity by affixing your signature on the space provided below.
Very truly yours,


CLARO M. MICALALA
OIC, Executive Director

Conforme:

JOHN BELCHER TORRES
(Bidder/Authorized Representative)
Date: DEC 11, 2020



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

NOTICE TO PROCEED

NOV 11 2020

MR. JOHN BELCHER N. TORRES
DOUBLE AA, JJ FIRE EXTINGUISHER ENTERPRISES
107 Sto. Rosario St., Lumbac Pulilan, Bulacan

Dear **Mr. Torres**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **DOUBLE AA, JJ FIRE EXTINGUISHER ENTERPRISES** that work may commence to be completed within the arranged schedule for the **FIRE EXTINGUISHER REFILL** 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.

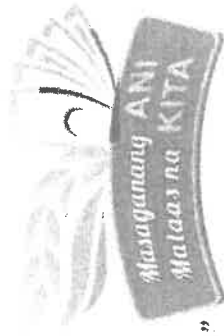
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center

Very truly yours,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


JOHN BELCHER N. TORRES
DOUBLE AA, JJ FIRE EXTINGUISHER ENTERPRISES
Date: DEC 11, 2020



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

BAC RESOLUTION NO. 2020-507

RECOMMENDING AWARD OF CONTRACT FOR THE REFILL OF FIRE EXTINGUISHER (85 TANKS)

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

WHEREAS, included in the APP is the **REFILL OF FIRE EXTINGUISHER (85 TANKS)** 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 **REFILL OF FIRE EXTINGUISHER (85 TANKS)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REFILL OF FIRE EXTINGUISHER (85 TANKS)	P 59,500.00

WHEREAS, on 6 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, the following suppliers have submitted their respective quotations, viz:

1. Double AA, JJ Fire-Extinguisher Enterprises
2. YCC Enterprise, OPC
3. Metdrie Trading
4. SAPPSEnterprise

WHEREAS, Metdrie Trading offered the same price quotation with Double AA, JJ Fire Extinguisher Enterprises but failed to comply the submission of the Omnibus Sworn Statement (OSS);

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **DOUBLE AA, JJ FIRE EXTINGUISHER ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **DOUBLE AA, JJ FIRE EXTINGUISHER ENTERPRISES** has submitted the lowest calculated quotation for the **REFILL OF FIRE EXTINGUISHER (85 TANKS)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **DOUBLE AA, JJ FIRE EXTINGUISHER ENTERPRISES** as the lowest calculated and responsive quotation for the said services/supplies;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 signature]



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and approval of the contract to **DOUBLE AA, JJ FIRE EXTINGUISHER ENTERPRISES** for the **REFILL OF FIRE EXTINGUISHER (85 TANKS)** in the amount of **Thirty-Eight Thousand Two Hundred Fifty Pesos (P 38,250.00)**.

This resolution shall take effect immediately.

APPROVED this 11th 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