

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjmartez01.pcc@gmail.com
 Supplier **SMS MARKETING** P.O. No **2020-11-0513**
 Address **5165 National Highway, Maahas, Los Baños, Laguna** Date **November 25, 2020**
 Email Address **smsmarketing80@yahoo.com** Mode of Procurement
 Telephone No. **536-3137/536-7962** 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: **December 3-4, 2020**

Date of Delivery

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Cell card, assorted: 18 pcs smart 24 pcs sun 18 pcs globe Denomination : P300/card Expiration : at least 1.5 years	60	₱340.00	₱20,400.00
2	pc	USB, 32GB ** Nothing follows **	120	₱340.00	₱40,800.00

PHILIPPINE CARABAO CENTER
PROPERTY SECTION
DEC 19 2020

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
BY: *[Signature]*
11/19/2020

DEC 14 2020

NOTE:

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

2020-11-12594/1296/1297/1299/1300/1302/1303/1305/1308/1309/1311

P.R. No PhilGEPS

125077

BAC Reso 2020-535

Fund Cluster PCA-PCC CDDP FUND

(Total Amount in Words) **SIXTY ONE THOUSAND TWO HUNDRED PESOS**

PHP 61,200.00

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:

[Signature]
Nela C. Sotoloba

Signature over Printed Name of Supplier

JAN 18 2021

Date

Very Truly yours,

[Signature]

CLARO N. MINGALA

Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN

Accountant

ORS/BURS No.

Amount

PHP 61,200.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED: 80 8031180 14051 OHSAS 18001

NOTICE OF AWARD

DATE **NOV 25 2020**

MS. NELA C. SOTALBO
 SMS MARKETING
 5165 National Highway, Maahas, Los Baños, Laguna
 536-3137/536-7962 | smsmarketing80@yahoo.com

Dear Ms. Sotalbo,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CELL CARD AND USB** with a Total Contract Price amounting to **SIXTY ONE THOUSAND TWO HUNDRED PESOS (P 612,00.00)** 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	60	pc	Cell card, assorted (18 pc smart, 24 pcs sun and 18 pcs globe)	P 340.00	P 20,400.00	PCA- CCDP Project (UPLB)
2	120	pc	Denomination: P300/card Expiration: at least 1.5 yrs USB, 32 GB	P 340.00	P 40,800.00	PCA- CCDP Project (UPLB)
TOTAL					P 61,200.00	

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

Very truly yours,

[Signature]
CLARO N. MINGALA E.
 OIC-Executive Director

Conforming *[Signature]*

(Authorized Representative)
 Date: **JAN 18 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
Center for Sustainable Livestock Production

NOTICE TO PROCEED

DATE NOV 25 2020

MS. NELA C. SOTALBO
 SMS MARKETING
 5165 National Highway, Maahas, Los Baños, Laguna
 536-3137/536-7962 | smsmarketing80@yahoo.com

Dear Ms. Sotalbo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SMS MARKETING** that work may commence for the **SUPPLY AND DELIVERY OF CELL CARD AND USB** 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. MINGALALA
 OIC-Executive Director

Acknowledged:


 (Authorized Representative)
 Date: **JAN 18 2021**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CELL CARD AND USB

WHEREAS, on 11 November 2020, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project PCA-PCC Coconut Carabao Development Project upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF CELL CARD AND USB** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the PCC-CCDP Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF CELL CARD AND USB** 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 CELL CARD AND USB (as per attached list)	P 62,460.00

WHEREAS, on 11 November 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. SMS Marketing
2. Tri-Access Veterinary Trading Corporation

WHEREAS, Tri-Access Veterinary Trading Corporation offered a lowest quotation but the tradename and registration is under distributor/trader/dealer of veterinary and agricultural supplies, hence declared as non-complying;

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 **SMS MARKETING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **SMS MARKETING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CELL CARD AND USB** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **SMS MARKETING** as the lowest calculated and responsive quotation for the said 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

[Signature]
A food-secure Philippines
with prosperous farmers and fisherfolk
[Signature]



[Signature]

and approval of the contract to **SMS MARKETING** for the **SUPPLY AND DELIVERY OF CELL CARD AND USB (as per attached list)** in the amount of **Sixty-One Thousand Two Hundred Pesos (P 61,200.00)**.

This resolution shall take effect immediately.

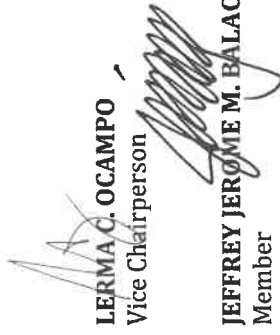
APPROVED this 25th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC V. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member

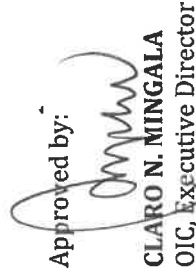

ESTER B. FLORES
Member


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director