

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjmartate01.pcc@gmail.com

Supplier **ALRV TRADING** P.O. No **2020-11-0521**

Address **#4 David Santos St., San Agustin, Malabon City** Date **November 18, 2020**

Email Address **carizavillaluz@yahoo.com** Mode of Procurement **Small Value Procurement**

Telephone No. **0917-8812894**

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

Date of Delivery _____ Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Annual Preventive and Corrective Maintenance of Fire Alarm System PLEASE SEE PROGRAM OF WORKS ** Nothing follows **	1	₱152,846.40	₱152,846.40

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

P.R. No 2020-10-1159
PhilGEPS 7289316
BAC Reso 2020-544
Fund Cluster REGULAR AGENCY - GAA (GSS)

(Total Amount in Words) **ONE HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED FORTY SIX PESOS AND 40/100** PHP 152,846.40

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: Cariza V. Villaluz Very Truly yours,
Signature over Printed Name of Supplier **RECEIVED**
PCC Procurement
JAN 13 2021 **CLARO N. MINGALA**
Date 12-28-20 *From Supplier* Authorized Official

Funds Available: _____

CHERRY PEÑA-SIVERA, JEFFREY LAURENCE E. ANTOLIN ORS/BURS No. _____
Accountant Amount ₱152,846.40

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE:

MS. CARIZA V. VELILLA
 ALRV TRADING
 2926 BNR Compound, Concepcion, Malabon City
 09178812894 | carizavillaluz@yahoo.com

Dear **MS. Velilla**,

Please be informed that based on the results of our evaluation of your offer to undertake the **ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM** with a Total Contract Price amounting to **ONE HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED FORTY SIX PESOS AND 40/100 (P 152,846.40)** 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	ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM	P 152,846.40	P 152,846.40	GSS
			TOTAL		P 152,846.40	

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

Very truly yours,

CLARO N. MINGALAN
 OIC-Executive Director

Conforme: *Cariza V*
CARIZA V. VELILLA
 (Authorized Representative)
 Date: 12-28-20



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 with prosperous farmers and fisherfolk



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

NOTICE TO PROCEED

DATE:

MS. CARIZA V. VELLILA
ALRV TRADING
2926 BNR Compound, Concepcion, Malabon City
09178812894 | carizavillaluz@yahoo.com

Dear **MS. Vellila**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ALRV TRADING** that work may commence for the **ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM** 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 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



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

BAC RESOLUTION NO. 2020-544

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RECOMMENDING AWARD OF CONTRACT FOR THE ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM

WHEREAS, on 1 July 2020, former 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 **ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM** 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 **ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM	P 162,960.00

WHEREAS, on 28 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. ALRV Trading
2. Ihudyat Inc.

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 **ALRV TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **ALRV TRADING** has submitted the lowest calculated quotation for the **ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ALRV TRADING** as the lowest calculated and responsive quotation for the said supplies/services;

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 and approval of the contract to **ALRV TRADING** for the **ANNUAL PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM** in the amount of **One Hundred Fifty-Two Thousand Eight Hundred Forty Six Pesos & 40/100 (P 152,846.40)**.

M. Jim
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Jim

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This resolution shall take effect immediately.


APPROVED this 18th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson

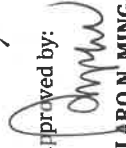

JEFFREY JEROME N. PALAOSING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director