

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier GOD'S WILL STORE AND GENERAL MERCHANDISE P.O. No **2021-02-0067**
Address Purok Rosal, Poblacion West, Science City of Muñoz, Nueva Ecija Date February 6, 2021
Email Address erics_09@yahoo.com **Mode of Procurement**
Telephone No. 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: 30 days
Payment Terms: 15 days after full delivery

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|-------|--|----------|-----------|-------------|
| 1 | sacks | Refined sugar at least 50kg/sack Offer: (Luisita Sugar) | 100 | ₱2,585.00 | ₱258,500.00 |

PCC Accounting Unit
 FEB 16 2021 10:25 AM
 RECEIVED

** Nothing follows **

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 FEB 22 2021

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 DATE 3-24-21

NOTE:

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

P.R. No 2021-01-043-CD
 PhilGEPS 7434859
 BAC Reso 2021-60
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **TWO HUNDRED FIFTY-EIGHT THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 258,500.00**

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:

Very Truly yours,

Cherry Pearl C. Rivera
 Signature over Printed Name of Supplier
 February 22, 2021
 Date

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

Cherry Pearl C. Rivera
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN
 Accountant

ORS/BURS No. *62-2021-09-021 PF*
 Amount PHP 258,500.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

FEB 05 2021

NOTICE OF AWARD

RODERICK C. SIBAYAN
 GOD'S WILL STORE AND GENERAL MERCHANDISE
 Purok Rosal, Poblacion West
 Science City of Munoz, Nueva Ecija

Dear Mr. Sibayan,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF REFINED SUGAR FOR CDCPF** with a Total Contract Price amounting to **TWO HUNDRED FIFTY-EIGHT THOUSAND FIVE HUNDRED PESOS (P 258,500.00)** 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 | 100 | sacks | Refined sugar at least 50kg/sack Offer: (Luisita Sugar) | PHP 2,585.00 | PHP 258,500.00 | CDCPF |
| | | | TOTAL | | PHP 258,500.00 | |

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

Very truly yours,

RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: Henry Chatteris (Sibayan)
 (Bidder/Authorized Representative)
 Date: February 22, 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 45001:2018

NOTICE TO PROCEED

FEB 06 2021

RODERICK C. SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Purok Rosal, Poblacion West
Science City of Muñoz, Nueva Ecija

Dear Mr. Sibayan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GOD'S WILL STORE AND GENERAL MERCHANDISE** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF REFINED SUGAR FOR CDCPF** 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,

RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:

RODERICK C. SIBAYAN

GOD'S WILL STORE AND GENERAL MERCHANDISE

Date: February 02, 2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF REFINED SUGAR (100 SACKS)

WHEREAS, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF REFINED SUGAR (100 SACKS)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF REFINED SUGAR (100 SACKS)** 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 REFINED SUGAR (100 SACKS) | P 265,000.00 |

WHEREAS, on 28 January 2021, 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. God's Will Store and General Merchandise
2. Jesusa Trading
3. YCC Enterprise, OPC

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 **GOD'S WILL STORE AND GENERAL MERCHANDISE** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **GOD'S WILL STORE AND GENERAL MERCHANDISE** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF REFINED SUGAR (100 SACKS)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **GOD'S WILL STORE AND GENERAL MERCHANDISE** 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 **GOD'S WILL STORE AND GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF REFINED SUGAR (100 SACKS)** in the amount of **Two Hundred Fifty-Eight Thousand Five Hundred Pesos (P258,500.00)**.

M-A JSC
A food-secure Philippines
with prosperous farmers and fisherfolk
by



This resolution shall take effect immediately.

APPROVED this 5th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERME O. OCAMPO
Vice-Chairperson


JEFFREY JEROME M. BALAOING
Member



ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director