

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. 044-456-0731 to 32 Fax no. 044-456-0730 Email: vjhuarter01_pcc@gmail.com

Supplier: ZHUAR MANUFACTURING INCORPORATION P.O. No 2021-03-0168
Address: 61 Kaingin Road, Brgy. Apolinlo Samson, Quezon City Date March 15, 2021
Email Address: zhujarmfginc@yahoo.com Mode of Procurement
Telephone No. 09325175855 / 09054158970 Small Value Procurement
TIN

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:
Delivery Terms: 7 calendar days
Payment Terms: 15 days after full delivery

Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
Date of Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	CUSTOMIZED POLO SHIRT (Advocacy Shirt for National Women's Month) Fabric: Honeycomb 1x1 rib flat knitted collar Double-needle sleeve and bottom hem Necktape. 2-button placket. Shirt Color: Violet/Purple Lining Color: Yellow Quantity per Size: as provided ** Nothing follows **	150	P226.00	PHP 33,900.00

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

P.R. No 2021-03-0431
PHIGEPS 7932807
BAC Reso 2023-0170
Fund Cluster Regular Agency - GAA (OED -GAD)


(Total Amount in Words) THIRTY THREE THOUSAND NINE HUNDRED PESOS. PHP 33,900.00

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.

Conforms:  Very Truly yours,
Churcharan Singh / Zhujar Mfg. Inc.
Signature over Printed Name of Supplier
March 24, 2021
Date
RONNIE D. DOMINGO
Authorized Official

Funds Available:
CHERRY PEARL C. NAVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant
ORS/BURS No. 06-2071-13
Amount PHP 33,900.00

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

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE 3/24/2021
BY:  9:41 AM

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
MAR 24 2021
PCC Accounting Unit



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CENTERED, SO NOT FOCUSED! (OPAAE, 8841)

NOTICE OF AWARD

DATE:

MR./MS. GURCHARAN SINGH
 ZHUJAR MANUFACTURING INCORPORATION
 6L Kaingin Road, Brgy. Apolonio Samson, Quezon City
 09325175855/ 09054158970 | zhujarmfginc@yahoo.com

Dear Mr./Ms. Singh,

Please be informed that based on the results of our evaluation of your offer to undertake the **CUSTOMIZED POLO SHIRT (Advocacy Shirt for National Women's Month)** with a Total Contract Price amounting to **THIRY THREE THOUSAND NINE HUNDRED PESOS (P 33,900.00)** 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	150	pc	Fabric: Honeycomb 1x1 rib flat knitted collar Double-needle sleeve and bottom hem Necktape. 2-button placket. Shirt Color: Violet/Purple Lining Color: Yellow Quantity per Size: as provided	P 226.00	P 33,900.00	OED for GAD
TOTAL					P 33,900.00	

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:
Gurcharan Singh
 (Authorized Representative)
 Date: March 24, 2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 (ISO 14001) ORGANIZATION

NOTICE TO PROCEED

DATE:

MR./MS. GURCHARAN SINGH
 ZHUJIAR MANUFACTURING INCORPORATION
 51 Kaingin Road, Brgy. Apolinio Samson, Quezon City
 09325175855/ 09054158970 | zhujiarmfginc@yahoo.com

Dear Mr/Ms. Singh,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ZHUJIAR MANUFACTURING INCORPORATION** that work may commence for the **CUSTOMIZED POLO SHIRT (Advocacy Shirt for National Women's Month)** 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.

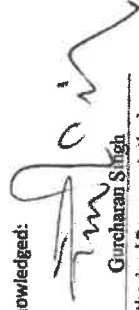
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,



RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:



Gurcharan Singh
 (Authorized Representative)

Date: March 24, 2021



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

BAC RESOLUTION NO. 2021-170

RECOMMENDING AWARD OF CONTRACT FOR THE CUSTOMIZED POLO SHIRT (150 PIECES)

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **CUSTOMIZED POLO SHIRT (150 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 **CUSTOMIZED POLO SHIRT (150 PIECES)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CUSTOMIZED POLO SHIRT (150 PIECES) advocacy shirt for National Women's Month	P 75,000.00

WHEREAS, on 9 March 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. Zhujar Manufacturing Incorporation
2. Ceboom Enterprises
3. Sandra's General Merchandise
4. Artsy Creations

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 **ZHUJAR MANUFACTURING INCORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **ZHUJAR MANUFACTURING INCORPORATION** has submitted the lowest calculated quotation for the **CUSTOMIZED POLO SHIRT (150 PIECES)** advocacy shirt for National Women's Month;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ZHUJAR MANUFACTURING INCORPORATION** 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;

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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 **ZHUJAR MANUFACTURING INCORPORATION** for the **CUSTOMIZED POLO SHIRT (150 PIECES)** advocacy shirt for National Women's Month in the amount of **Thirty-Three Thousand Nine Hundred Pesos (P 33,900.00)**.

This resolution shall take effect immediately.

APPROVED this 15th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMAC O. CAMPO
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:


RONNIE D. DOMINGO
OIC, Executive Director