

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **SANDRA'S GENERAL MERCHANDISE** P.O. No **2021-03-0183**

Address CLSU, Bantug, Science City of Muñoz, Nueva Ecija Date February 26, 2021

Email Address gee_corpuz@yahoo.com.ph Mode of Procurement

Telephone No. 0933-824-0940 Small Value Procurement

TIN 262-542-920-000

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: 4-7 Days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Jacket as Token for the Learning & Development Program 2021 - Building up your Competency-Based HR Management on March 2-3, 2021 25 pcs Php 980.00 each <i>(Please see attached Specifications)</i> ** Nothing follows **	1	₱24,500.00	₱24,500.00

RECEIVED
PCC Procurement
APR 07 2021

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
7/12/2021
BY: [Signature]

PCC Accounting Unit
APR 06 2021
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-02-0263 GAA

PHIGEPS N/A

BAC Reso 2021-186

Fund Cluster Regular Agency - GAA (HRMS)

(Total Amount in Words) **TWENTY-FOUR THOUSAND FIVE HUNDRED PESOS ONLY**

PHP 24,500.00

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:

[Signature]

Very Truly yours,

[Signature]

Signature over Printed Name of Supplier

APR 12 2021

Date

RONNIE D. DOMINGO

Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONLIN
Accountant

PHILIPPINE CARABAO CENTER
ORS/BURS No. 02-2021-02-0446
Amount 0081 SVSHO | 1,000,000.00
0081

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2018



Department of Agriculture
PHILIPPINE CARABAO CENTER
 PHILIPPINE CARABAO CENTER
 ISO 9001:2008 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

FEB 24 2021

GAY C. BERMUDEZ
 SANDRA'S GENERAL MERCHANDISE
 CLSU, Bantug, Science City of Muñoz, Nueva Ecija

Dear Ms. Bermudez,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF TOKEN (JACKET) FOR THE LEARNING & DEVELOPMENT PROGRAM** with a Total Contract Price amounting to **TWENTY-FOUR THOUSAND FIVE HUNDRED PESOS ONLY (P 24,500.00)** 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	1	lot	Jacket as Token for the Learning & Development Program 2021 - Building up your Competency-Based HR Management on March 2-3, 2021 25 pcs Php 980.00 each <i>(Please see attached Specifications)</i>	P 24,500.00	P 24,500.00	HRMS
			TOTAL		P 24,500.00	

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

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *GCB*
 (Bidder/Authorized Representative)

Date: APR 12 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
 PHILIPPINE CARABAO CENTER
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NOTICE TO PROCEED

FEB 26 2021

GAY C. BERMUDEZ
 SANDRA'S GENERAL MERCHANDISE
 CLSU, Bantug, Science City of Muñoz, Nueva Ecija

Dear Ms. Bermudez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SANDRA'S GENERAL MERCHANDISE** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF TOKEN (JACKET) FOR THE LEARNING & DEVELOPMENT PROGRAM** 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:

GAY C. BERMUDEZ
 SANDRA'S GENERAL MERCHANDISE

Date: APR 12 2021



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

BAC RESOLUTION NO. 2021-186

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TOKEN (25 PIECES JACKET)

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 **SUPPLY AND DELIVERY OF TOKEN (25 PIECES JACKET)** 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 **SUPPLY AND DELIVERY OF TOKEN (25 PIECES JACKET)** 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 TOKEN (25 PIECES JACKET)	P 30,000.00

WHEREAS, on 19 February 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPs/various suppliers;

WHEREAS, only **SANDRA'S GENERAL MERCHANDISE** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **SANDRA'S GENERAL MERCHANDISE** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **SANDRA'S GENERAL MERCHANDISE** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

M. R. J. M. M.
A food-secure Philippines
with prosperous farmers and fisherfolks





PHILIPPINE CARABAO CENTER

ISO 9001:2008 | ISO 14001 | OFSAS-18001
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 **SANDRA'S GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF TOKEN (25 PIECES/JACKET)** in the amount of **Twenty-Four Thousand Five Hundred Pesos (P 24,500.00)**.

This resolution shall take effect immediately.

APPROVED this 24th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC T. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson

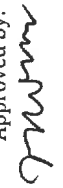
JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BANALIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director