

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [vjlnartax01.pcc@gmail.com](mailto:vjlnartax01.pcc@gmail.com)

Supplier: **M.B CAJUCOM GENERAL MERCHANDISE** P.O. No **2021-03-0186**  
 Address: Melencio St., Brgy. Supermarket, Cabanatuan City Date **March 19, 2021**  
 Email Address: [ninoangelorigor@yahoo.com.ph](mailto:ninoangelorigor@yahoo.com.ph) Mode of Procurement  
 Telephone No. 0917-6301364 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 & Game-Pool, Science City of Muñoz, N.E.  
 Date of Delivery: Delivery Terms: 30 days  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Model/Product: ID: Dell E9949 Description: Paper Shredder, Size & Spec: Shred, Capacity: 6 sheets; Shred Size: 4x33mm, Security level :4, Can shred: staple, Continuous run time 5min, Bin capacity: 10L, Machine noise: <62dB, Machine power: 80W	1	₱1,950.00	₱1,950.00
2	unit	Sharp Refrigerator Height: 120.5cm , Length: 55.3cm, Width: 54.5cm, Capacity 6.5cmCU, Wattage: 120watts, Refrigerator type: Single door	1	₱14,850.00	₱14,850.00
3	unit	American Heritage 2-hot plate electric stove double cooking plate, heavy duty heating, temperature level selection with thermostat, pilot lamp for power on, easy to clean body and heating surface, max:500c surface temperature	1	₱4,470.00	₱4,470.00

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
MAY 05 2021

PHILIPPINE CARABAO CENTER  
Office of The Assistant  
**RECEIVED**  
DATE: 04-30-21  
BY: [Signature]

PCC Accounting Unit  
MAY 04 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 2021-03-0049  
 PHIGEPS N/A  
 BAC Reso 2021-190  
 Fund Cluster Regular Agency - GAA (ROD FOR PSMS BUREAU BOOSTER PROJECT)

(Total Amount in Words) **TWENTY ONE THOUSAND TWO HUNDRED SEVENTY PESOS** **PHP 21,270.00**

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  
 Date: 5-5-21  
 Dr. Ronnie D. Domfago  
 OIC-Executive Director  
 Authorized Official

Funds Available: [Signature]  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
 ORS/BURS No. 107-2021-04-071  
 Amount: PHP 21,270.00



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CARRIAGE RD. 200111901150011 (ORCA) NORT.

**NOTICE OF AWARD**

DATE:

**NINO ANGELO T. RIGOR**  
 M.B CAJUCOM GENERAL MERCHANDISE  
 Melencio St., Brgy. Supermarket, Cabanatuan City  
 0917-630-1364

Dear Mr. Rigor

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR BURO BOOSTER PROJECT** with a Total Contract Price amounting to **TWENTY ONE THOUSAND TWO HUNDRED SEVENTY PESOS (P 21,270.00)** 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	unit	Model/Product: ID: Dell E9949 Description: Paper Shredder, Size & Spec: Shred Capacity: 6 sheets; Shred Size: 4x83mm, Security level -4, Can shred: staple, Continuous run time 5min, Bin capacity: 10L, Machine noise: <62dB, Machine power: 80W 290mmx140mmx355mm	P 1,950.00	P 1,950.00	RDD- BURO
2	1	unit	Sharp Refrigerator Height: 120.5cm , Length: 55.3cm, Width: 54.5cm, Capacity 6.5cmCU, Wattage: 120watts, Refrigerator type: Single door	14,850.00	14,850.00	RDD- BURO
3	1	unit	American Heritage 2-hot plate electric stove, double cooking plate, heavy duty heating, temperature level selection with thermostat, pilot lamp for power on, easy to clean body and heating surface, max 500c surface temperature	4,470.00	4,470.00	RDD- BURO
<b>TOTAL</b>					<b>P 21,270.00</b>	

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

Very truly yours,

*Rigor*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

*Nino Angelo T. Rigor*  
 2-6-21

Conforme:

(Authorized Representative)

Date:

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*







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

**NOTICE TO PROCEED**

**DATE:**

**NINO ANGELO T. RIGOR**  
 M.B CAJUCOM GENERAL MERCHANDISE  
 Melencio St., Brgy. Supermarket, Cabanatuan City  
 0917-630-1364


Dear Mr. Rigor

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **M.B CAJUCOM GENERAL MERCHANDISE** that work may commence for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR BURO BOOSTER PROJECT** 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:

  
**NINO ANGELO RIGOR**  
 (Authorized Representative)  
 Date: 3-6-11



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 ISO 14001:2015 CHSAS 18001

BAC RESOLUTION NO. 2021-190

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES**

**WHEREAS**, on 8 March 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Lactobacillus Inoculants (Buro Booster) to improve the Fermentation Quality and Aerobic Stability of Corn and Sorghum Silage" upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** 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 OFFICE SUPPLIES** 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 OFFICE SUPPLIES (as per attached list)	P 21,400.00

**WHEREAS**, on 12 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. MB Cajucum General Merchandise
2. AFC Gen. Merchandise & Consumer Goods Trading
3. Tarlacmac Enterprise, 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 **MB CAJUCUM 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 **MB CAJUCUM GENERAL MERCHANDISE** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** (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 **MB CAJUCUM 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;

*M. Jay R. A* *St* *mm*

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*with prosperous farmers and fisherfolk*




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 **MB CAJUCOM GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** (as per attached list) in the amount of **Twenty-One Thousand Two Hundred Seventy Pesos (P 21,270.00)**.

This resolution shall take effect immediately.

**APPROVED** this 19th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JERO ME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALLAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director