

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32

Fax No. :

044-456-0730

Email : vjlnartatez01.pcc@gmail.com

Supplier Address **AFC GEN. MSDE. & CONSUMER GOODS TRADING**
Bakal III, Talavera, Nueva Ecija

Email Address **afc.genmdse@gmail.com**

Telephone No. **0967-2373553**

TIN **262-542-920-000**

P.O. No **2021-03-0187**

Date **March 19, 2021**

Mode of Procurement

SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

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	pc	Heavy Duty Construction pail , Dia: mouth 27-30cm , bottom 19cm, Height 22cm, Capacity 8L, as per sample	150	₱53.00	₱7,950.00
2	pc	Grass cutter blade, 8 teeth, round	30	₱378.00	₱11,340.00
3	roll	Polyethylene sheet, 0.006mills, 50kg/roll, as per sample	5	₱11,850.00	₱59,250.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE: 5/11/2021
BY: [Signature]

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

P.R. No 2021-01-0234/0235/0237

PhilIGEPS N/A

BAC Reso 2021-191

Fund Cluster Regular Agency - GAA (GP)

(Total Amount in Words) **SEVENTY EIGHT THOUSAND FIVE HUNDRED FORTY PESOS**

PHP 78,540.00

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]
ARSENIO F. MAGNANES

Signature over Printed Name of Supplier

5/6/2021

Date

Very Truly yours,

[Signature]

Dr. Ronnie D. Domingo
OIC-Executive Director
Authorized Official

Funds Available:

[Signature]

ORS/BURS No.

02- 2021 - 04 - 0772

PCC Accounting Unit
MAY 04 2021
RECEIVED



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:1990 14301:2004 SAS 18001

NOTICE OF AWARD

DATE:

ARMANDO F. CABANES
 AFC GEN. MSDE. & CONSUMER GOODS TRADING
 Bakal III, Talavera, Nueva Ecija
 09672373553 | afc.genmdse@gmail.com

Dear Mr. Cabanes,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SUPPLIES FOR GENEPOOL OPERATIONS** with a Total Contract Price amounting to **SEVENTY EIGHT THOUSAND FIVE HUNDRED FORTY PESOS (P 78,540.00)** 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	Heavy Duty Construction pail, Dia: mouth 27-30cm, bottom 19cm, Height 22cm, Capacity 8L, as per sample	P 53.00	P 7,950.00	GP
2	30	pc	Grass cutter blade, 8 teeth, round	378.00	11,340.00	GP
3	5	roll	Polyethelene sheet, 0.006mills, 50kg/roll, as per sample	11,850.00	59,250.00	GP
TOTAL					P 78,540.00	

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:

Armando F. Cabanes
 (Authorized Representative)
 Date: 8/6/21

A food-secure Philippines

with prosperous farmers and fisherfolk

*Magsaganang ANI
 Matalas na Kita*



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015 / OHSAS 18001

DATE:

NOTICE TO PROCEED

ARMANDO F. CABANES
 AFC GEN. MSDE. & CONSUMER GOODS TRADING
 Bakal III, Talavera, Nueva Ecija
 09672373553 | afc.genmdse@gmail.com


Dear Mr. Cabanes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **AFC GEN. MSDE. & CONSUMER GOODS TRADING** that work may commence for the **SUPPLY AND DELIVERY OF SUPPLIES** 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:


 (Authorized Representative)
 Date: 01/26/21

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

BAC RESOLUTION NO. 2021-191

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS SUPPLIES

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 VARIOUS 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 VARIOUS 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 VARIOUS SUPPLIES (as per attached list)	P 80,400.00

WHEREAS, on 17 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, the following suppliers have submitted their respective quotations, viz:

1. AFC Gen Merchandise & Consumer Goods Trading
2. Jesusa Trading
3. God's Will Store and General Merchandise

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 **AFC GEN MERCHANDISE & CONSUMER GOODS TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **AFC GEN MERCHANDISE & CONSUMER GOODS TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF VARIOUS 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 **AFC GEN MERCHANDISE & CONSUMER GOODS 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;

[Handwritten signature]

[Handwritten initials]

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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 **AFC GEN MERCHANDISE & CONSUMER GOODS TRADING** for the **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES (as per attached list)** in the amount of **Seventy-Eight Thousand Five Hundred Forty Pesos (P 78,540.00)**.

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


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
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