

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjinartatez01.pcc@gmail.com

Supplier AFC GEN. MSDE. & CONSUMER GOODS TRADING **P.O. No** 2021-03-0188
Address Bakal III, Talavera, Nueva Ecija **Date** March 19, 2021
Email Address afc-genmdse@gmail.com **Mode of Procurement**
Telephone No. 0967-2373553 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.

Date of Delivery **Delivery Terms:** 30 days
Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Shaded Net (Polyethylene, at least 50% shading rate, 6ftx50m, color: black same as sample provided ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED APR 19 2021 BY: PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED DATE 04/21/2021 BY: 10:48 AM NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2020-02-0258 PhilGEPS N/A BAC Reso 2021-192 Fund Cluster Regular Agency - GAA (GP)	5	₱2,350.00	₱11,750.00

(Total Amount in Words) **ELEVEN THOUSAND SEVEN HUNDRED FIFTY PESOS.**

PHP 11,750.00

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:

Armando E. Casales
 Signature over Printed Name of Supplier

04/20/21
 Date

Very Truly yours, *JMD*

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

Funds Available:

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

ORS/BURS No.
 Amount

02-2021-04-0554
 PHP 11,750.00

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

NOTICE OF AWARD

DATE: MAR 19 2021

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 SHADED NET** with a Total Contract Price amounting to **ELEVEN THOUSAND SEVEN HUNDRED FIFTY PESOS (P 11,750.00)** 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	5	roll	Shaded Net (Polythelene, at least 50% shading rate; 6ft x 50m Color: black Some as sample provided.	P 2,350.00	P 11,750.00	GP
TOTAL					P 11,750.00	

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: 04 26 21

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**NOTICE TO PROCEED**

DATE: MAR 19 2021

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 SHADED NET** 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:



(Authorized Representative)

Date: 04/20/21

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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:180 14001:1 CHS&S 16001

BAC RESOLUTION NO. 2021-192

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SHADED NET (5 ROLLS)

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 SHADED NET (5 ROLLS)** 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 SHADED NET (5 ROLLS)** 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 SHADED NET (5 ROLLS)	P 12,500.00

WHEREAS, on 18 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. Sandra's General Merchandise
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 SHADED NET (5 ROLLS)**;

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 signature]

[Handwritten signature]

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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 SHADED NET (5 ROLLS)** in the amount of **Eleven Thousand Seven Hundred Fifty Pesos (P 11,750.00)**.

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 Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC W. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member

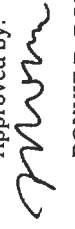

ESTER B. FLORES
Member


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director