

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** P.O. No **2021-04-0239**  
 Address **Bakal III, Talavera Nueva Ecija** Date **April 15, 2021**  
 Email Address \_\_\_\_\_ Mode of Procurement \_\_\_\_\_  
 Telephone No. \_\_\_\_\_ Small Value Procurement \_\_\_\_\_  
 TIN \_\_\_\_\_

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.

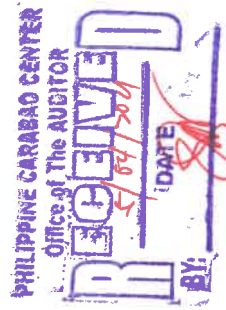
Place of Delivery \_\_\_\_\_ Delivery Terms: 30 days  
 Date of Delivery \_\_\_\_\_ Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Popup Strainer	15	₱320.00	₱4,800.00
2	set	P Trap	15	₱475.00	₱7,125.00
3	set	Toilet Tank Fittings	15	₱635.00	₱9,525.00
4	pcs	Elastomeric Sealant, 75ml	15	₱58.00	₱870.00
5	pcs	Teflon tape	20	₱20.00	₱400.00
6	pcs	Flexible hose	15	₱480.00	₱7,200.00

\*\* Nothing follows \*\*

**RECEIVED**  
 PCC Procurement  
 APR 26 2021

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2021-03-157-HO  
 PhilGEPS N/A  
 BAC Reso 2021-249  
 Fund Cluster Regular Agency - Revolving Fund (HOSTEL)



(Total Amount in Words) to **TWENTY-NINE THOUSAND NINE HUNDRED TWENTY PESOS ONLY** **PHP 29,920.00**

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: Annabelle F. Caranias Very Truly yours, Ronnie D. Domingo  
 Signature over Printed Name of Supplier Date 04/21/2021 Authorized Official  
 RONNIE D. DOMINGO  
 Authorized Official

Funds Available: \_\_\_\_\_  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
 Accountant JMR  
 ORS/BURS No. 02-2021-04-005-CAIT  
 Amount PHP 29,920.00

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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001:1990, HACCP, ISO 14001, OHSAS 18001

**NOTICE OF AWARD**

**APR 14 2021**

**ARMANDO F. CABANES**  
 AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING  
 Bakal III, Talavera  
 Nueva Ecija


Dear Mr. Cabanes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PLUMBING SUPPLIES FOR PCC HOSTEL** with a Total Contract Price amounting to **TWENTY-NINE THOUSAND NINE HUNDRED TWENTY PESOS (P 29,920.00)** 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
1	15	pcs	Popup Strainer	PHP 320.00	PHP 4,800.00
2	15	set	P Trap	475.00	7,125.00
3	15	set	Toilet Tank Fittings	635.00	9,525.00
4	15	pcs	Elastomeric Sealant, 75ml	58.00	870.00
5	20	pcs	Teflon tape	20.00	400.00
6	15	pcs	Flexible hose	480.00	7,200.00
			<b>TOTAL</b>		<b>PHP 29,920.00</b>

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:

  
**ARMANDO F. CABANES**

(Bidder/Authorized Representative)

Date: 04/29/2021



**NOTICE TO PROCEED**

**APR 15 2021**

**ARMANDO F. CABANES**  
AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING  
Bakal III, Talavera  
Nueva Ecija

**Dear Mr. Cabanes,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to AFC GENERAL-MERCHANDISE & CONSUMER GOODS TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF PLUMBING SUPPLIES FOR PCC HOSTEL** 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:

**ARMANDO F. CABANES**  
AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING

Date: 04/29/2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PLUMBING SUPPLIES (PCC HOSTEL)**

WHEREAS, on 27 January 2021, 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 PLUMBING SUPPLIES (PCC HOSTEL)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF PLUMBING SUPPLIES (PCC HOSTEL)** 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 PLUMBING SUPPLIES (PCC HOSTEL) (as per attached list)	P 31,150.00

WHEREAS, on 24 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. AFC General 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 GENERAL 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 GENERAL MERCHANDISE & CONSUMER GOODS TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF PLUMBING SUPPLIES (PCC HOSTEL)** (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 GENERAL 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;

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 consideration:

*Jay M. R.*  
*A food-secure Philippines*  
*with prosperous farmers and fisherfolk*



and approval of the contract to **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** for the **SUPPLY AND DELIVERY OF PLUMBING SUPPLIES (PCC HOSTEL)** (as per attached list) in the amount of **Twenty-Nine Thousand Nine Hundred Twenty Pesos (P 29,920.00)**.

This resolution shall take effect immediately.

**APPROVED** this 14th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC T. PALACPAC**  
Chairperson

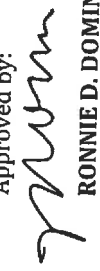
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMI V. BALAJA**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director