

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier** AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING P.O. No **2021-04-0243**  
**Address** Bakal III, Talavera Nueva Ecija Date April 16, 2021  
**Email Address**  
**Telephone No.** Mode of Procurement  
**TIN** 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.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	units	<b>Exhaust Fan (16-inch)</b> Specifications: • 16 inch, ventilating fan with shutter • Wall Mounted • Gravity shutter • Single phase motor with thermal cut-off protection • Power input: 105 watts • (LxwxH) (52cm x 30cm x 52cm) Inclusions: • Instruction manual • Warranty card • Service center list Offer: 3D FA-40SH  ** Nothing follows **	2	₱5,920.00	₱11,840.00

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 DATE: 04/17/2021  
 BY: [Signature]

PCC Accounting Unit  
 APR 19 2021  
 RECEIVED

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION  
**RECEIVED**  
 MAY 06 2021  
 BY: [Signature]

**NOTE:**  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2021-03-116-MK  
 N/A  
 2021-253  
 Regular Agency - Revolving Fund (Milka Krem)

(Total Amount in Words) **ELEVEN THOUSAND EIGHT HUNDRED FORTY PESOS ONLY** / PHP 11,840.00

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.

Conformer: [Signature] Very Truly yours,  
 Signature over Printed Name of Supplier  
 Date: 05/17/2021  
 RONNIE D. DOMINGO  
 Authorized Official

Funds Available:  
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant [Signature]  
 ORS/BURS No. 02-1021-04-218-RE-014  
 Amount PHP 11,840.00



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

**NOTICE OF AWARD**

**APR 15 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 EXHAUST FAN (16-INCH) FOR MILKA KREM** with a Total Contract Price amounting to **ELEVEN THOUSAND EIGHT HUNDRED FORTY PESOS (P 11,840.00)** 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	2	units	<b>Exhaust Fan (16-inch)</b> <i>Specifications:</i> <ul style="list-style-type: none"> <li>• 16 inch, ventilating fan with shutter</li> <li>• Wall Mounted</li> <li>• Gravity shutter</li> <li>• Single phase motor with thermal cut-off protection</li> <li>• Power input: 105 watts</li> <li>• (LxwxH) (52cm x 30cm x 52cm)</li> </ul> <i>Inclusions:</i> <ul style="list-style-type: none"> <li>• Instruction manual</li> <li>• Warranty card</li> <li>• Service center list</li> </ul> Offer: 3D FA-40SH	PHP 5,920.00	PHP 11,840.00
<b>TOTAL</b>					<b>PHP 11,840.00</b>

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

Very truly yours,

*RDD*

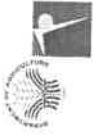
**RONNIE D. DOMINGO**  
OIC, Executive Director

Conforme:

*AC*  
**ARMANDO CABANES**

(Bidder/Authorized Representative)

Date: 15/07/2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001 | ISO 14001 | CHSBA3 00001

**APR 16 2021**

**NOTICE TO PROCEED**

**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 EXHAUST FAN (16-INCH) FOR MILKA KREM** 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: 05/07/2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF EXHAUST FAN (2 UNITS)**

**WHEREAS**, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF EXHAUST FAN (2 UNITS)** 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 EXHAUST FAN (2 UNITS)** 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 EXHAUST FAN (2 UNITS)	P 12,000.00

**WHEREAS**, on 10 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. Handyman

**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 EXHAUST FAN (2 UNITS)**;

**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;

*[Handwritten signature]*  
*[Handwritten signature]*  
**A food-secure Philippines**  
*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 **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** for the **SUPPLY AND DELIVERY OF EXHAUST FAN (2 UNITS)** in the amount of **Eleven Thousand Eight Hundred Forty Pesos (P 11,840.00)**.

This resolution shall take effect immediately.

**APPROVED** this 15th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**LERMA C. DCAMPO**  
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