

PURCHASE ORDER

PHILIPPINE CARABAO CENTER


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

Supplier **MEDTRIE TRADING** P.O. No **2021-04-0267**
 Address **Bldg. 13 Lot 21 La Brezza Subdivision Pantoc Meycauyan City of Bulacan** Date **April 22, 2021**
 Email Address **medtrietrading@rocketmail.com** 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:

Place of Delivery **PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.** Delivery Terms: **30 days**
 Date of Delivery _____ Payment Terms: **15 days after full delivery**


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Refill, Fire Extinguisher, 10 lbs, Dry Chem Offer: UON Brand Specifications: • Color: Red • Chemical Content: Monoammonium Phosphate • Capacity: 4.5 kg • Gross Weight: 6.5 kg • Working pressure: 28 °C: 1344 kPa • Periodic Test Pressure: 2.5 Mpa ** Nothing follows ** 	70	₱450.00	₱31,500.00

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-03-158-HO
 PhilGEPS 7610545
 BAC Reso 2021-279
 Fund Cluster Regular Agency - Revolving Fund (Hosts)

PCC Accounting Unit
 MAY 05 2021
 RECEIVED

(Total Amount in Words) **THIRTY-ONE THOUSAND FIVE HUNDRED PESOS ONLY** PHP 31,500.00
 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 over Printed Name of Supplier
 Date **5.6.21**

Very Truly yours,

RONNIE D. DOMINGO
 Authorized Official

Funds Available: _____
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. **02-2021-05-009-Rent**
 Amount **PHP 31,500.00**



NOTICE OF AWARD

APR 21 2021

MARITES F. PALSIMON
MEDTRIE TRADING
Blk. 13 Lot 21 La Brezza Subdivision
Pantoc Meycauyan City of Bulacan

Dear Ms. Palsimon:

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF FIRE EXTINGUISHER REFILL FOR PCC HOSTEL with a Total Contract Price amounting to THIRTY-ONE THOUSAND FIVE HUNDRED PESOS (PHP 31,500.00) 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	10	Refill	Refill, Fire Extinguisher, 10 lbs, Dry Chem	PHP 450.00	PHP 31,500.00
TOTAL					PHP 31,500.00

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

Very truly yours,

RONNIE D. DOMINGO
D/C, Executive Director

Conforme: MARITES PALSIMON
(Bidder/Authorized Representative)

Date: 5.6.21



NOTICE TO PROCEED

APR 12 2021

MARITES F. PALSIMON
MEDTRIE TRADING
Blk. 13 Lot 21 La Brezza Subdivision
Pantoc Meycuayan City of Bulacan

Dear Ms. Palsimon:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MEDTRIE TRADING that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF FIRE EXTINGUISHER REFILL 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:

MARITES F. PALSIMON
MEDTRIE TRADING

Date: 5-6-21



RECOMMENDING AWARD OF CONTRACT FOR THE REFILL OF FIRE EXTINGUISHER (70 CYLINDERS)

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 PCC Hostel upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **REFILL OF FIRE EXTINGUISHER (70 CYLINDERS)** 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 **REFILL OF FIRE EXTINGUISHER (70 CYLINDERS)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REFILL OF FIRE EXTINGUISHER (70 CYLINDERS)	P 70,000.00

WHEREAS, on 13 April 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. Medtrie Trading
2. SAFPS Enterprise
3. Jesusa Trading

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 **MEDTRIE TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **MEDTRIE TRADING** has submitted the lowest calculated quotation for the REFILL OF FIRE EXTINGUISHER (70 CYLINDERS);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MEDTRIE 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;

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 **MEDTRIE TRADING** for the **REFILL OF FIRE EXTINGUISHER (70 CYLINDERS)** in the amount of **Thirty-One Thousand Five Hundred Pesos (P 31,500.00)**.


This resolution shall take effect immediately.


APPROVED this 21st day of April, 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:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director