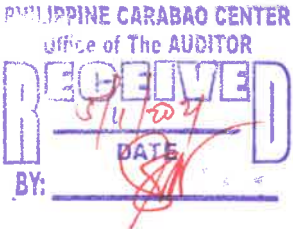



PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730		Email : ujasarniceto.pcc@gmail.com	
Supplier: MEITRIE TRADING		P.O. No: 2021-04-0267			
Address: Blk. 13 Lot 21 La Brezza Subdivision Pantoc Meycuayan City of Bulacan		Date: April 22, 2021			
Email 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: LION Brand <i>Specifications:</i> <ul style="list-style-type: none"> • 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 ** <div style="text-align: center;">  </div> 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-ND PHIGEPS 7610545 BAC Reso 2021-278 Fund Cluster Regular Agency - Revolving Fund (Hostel)	70	₱450.00	₱31,500.00
(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: _____		Very Truly yours,			
Signature over Printed Name of Supplier		 RONNIE D. DOMINGO Authorized Official			
Date: 5.6.21					
Funds Available: _____		ORS/BURS No. 02-2021-05-009-Rest			
Accountant: CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN		Amount: PHP 31,500.00			
Form No: PCC-PROF-02		Revision No: 02		Effectivity Date: January 1, 2019	

PCC Accounting Unit
MAY 05 2021
RECEIVED



NOTICE OF AWARD

APR 21 2021

MARITES F. PALSIMON
MEYDRIE TRADING
Blk. 13 Lot 21 La Brezza Subdivision
Pantoc Meycuayan 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	70	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,


BONNIE D. DOMINGO
C/C, Executive Director

Conforme: 
MARITES PALSIMON
(Bidder/Authorized Representative)
Date: 5.6.21



NOTICE TO PROCEED

APR 22 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.

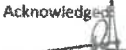
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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. MetDrie Trading
2. SAPPs 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 **MEJDRIE TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **MEJDRIE 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 **MEJDRIE 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 **MEMDRIE 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.

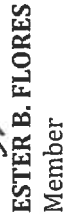
BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NEMMY V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director