

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING P.O. No **2021-04-0268**
Address Bakal III, Talavera Nueva Ecija Date April 22, 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 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	bottles	Sodium Hypochlorite, 1000ml <div style="text-align: center;"> <p>PHILIPPINE CARABAO CENTER Office of the Director RECEIVED DATE 4/29/2021 3:23 PM BY: [Signature] * Nothing follows **</p> <p>PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED MAY 12 2021</p> </div>	150	₱59.75	₱8,962.50

(Total Amount in Words) **EIGHT THOUSAND NINE HUNDRED SIXTY-TWO PESOS & 50/100 ONLY** **PHP 8,962.50**

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.

Conforms: Very Truly yours,

Antonio F. Castines
 Signature over Printed Name of Supplier
 Date 5-18-2021

[Signature]
 RONNIE D. DOMINGO
 Authorized Official

PCC Accounting Unit
 MAY 04 2021
 RECEIVED

Funds Available: CHERRY PEABE/ NIVERA/ JEFFREY LAURENCE E. ANTOLIN Accountant
 ORS/BURS No. OR-2021-05-235RF
 Amount PHP 8,962.50

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

APR 21 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 AND DELIVERY OF SODIUM HYPOCHLORITE FOR CDCPF** with a Total Contract Price amounting to **EIGHT THOUSAND NINE HUNDRED SIXTY-TWO PESOS & 50/100 (P 8,962.50)** 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	150	bottles	Sodium Hypochlorite, 1000ml	PHP 59.75	PHP 8,962.50
			TOTAL		PHP 8,962.50

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

RONNIE DOMINGO
 OIC, Executive Director

Conforme: *Armando F. Cabanes*
 (Bidder/Authorized Representative)
 Date: 5-18-2021



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

APR 22 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 AND DELIVERY OF SODIUM HYPOCHLORITE FOR CDCPP** 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: 5-19-2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:150 14001:1 OHSAS 18001

BAC RESOLUTION NO. 2021-279

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SODIUM HYPOCHLORITE (1500 BOTTLES)

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 CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF SODIUM HYPOCHLORITE (1500 BOTTLES)** 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 SODIUM HYPOCHLORITE (1500 BOTTLES)** 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 SODIUM HYPOCHLORITE (150 BOTTLES)	P 9,750.00

WHEREAS, on 12 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. Jesusa Trading
2. AFC General Merchandise & Consumer Goods 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 SODIUM HYPOCHLORITE (150 BOTTLES)**;

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;



A food-secure Philippines

with prosperous farmers and fisherfolk

10# 0168



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 SODIUM HYPOCHLORITE (150L BOTTLES)** in the amount of **Eight Thousand Nine Hundred Sixty-Two Pesos & 50/100 (P 8,962.50)**.

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 Muñoz, 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:


NOEMI V. BALANS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director