

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier SANDRA'S GENERAL MERCHANDISE
Address Bantug, Science City of Muñoz, Nueva Ecija
Email Address gee_corpuz@yahoo.com.ph
Telephone No. 0933-8240940
TIN _____
P.O. No 2021-04-0275
Date April 22, 2021
Mode of Procurement Small Value Procurement

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: 7 days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Fabric Softener, 1L	1	₱155.00	₱155.00
2	bot	Fabric Softener, 1L, scented, with antimicrobial/antibacterial ingredient	17	245.00	4,165.00
3	pc	Glass Cleaner 750 ml	15	249.00	3,735.00
4	gal	Hand soap (5L)	1	1,395.00	1,395.00
5	gal	Washroom Disinfect (5L)	1	1,580.00	1,580.00

** Nothing follows **

RECEIVED
MAY 17 2021

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE: 5/17/21
BY: _____

PCC Accounting Unit
MAY 14 2021
R E C E I V E D

(Total Amount in Words) **ELEVEN THOUSAND THIRTY PESOS** PHP 11,030.00

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
 MAY 19 2021
 Date

Very Truly yours,

 RONNIE D. DOMINGO
 Authorized Official

Funds Available: _____
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. 02-2021-05-0824
Amount PHP 11,030.00



NOTICE OF AWARD

DATE: APR 22 2021

MS. GAY C. BERMUDEZ
 SANDRA'S GENERAL MERCHANDISE
 Bantug, Science City of Muñoz, Nueva Ecija
 09333-8240940 | gee_corpuz@yahoo.com.ph

Dear Ms. Corpuz,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SANITATION SUPPLIES AND CHEMICALS** with a Total Contract Price amounting to **ELEVEN THOUSAND THIRTY PESOS (P 11,030.00)** 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	End user
11	1	bottle	Fabric Softener, 1L	P 155.00	P 155.00	RPS
12	17	bottle	Fabric Softener, 1L, scented, with antimicrobial/antibacterial ingredient	245.00	4,165.00	ABGS
13	15	pcs	Glass Cleaner 750 ml	249.00	3,735.00	ABGS-5, RDD-10
16	1	gal	Hand soap (5L)	1,395.00	1,395.00	SEPRS
20	1	gal	Washroom Disinfect (5L)	1,580.00	1,580.00	SEPRS
TOTAL					P 11,030.00	

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:

 (Authorized Representative)
 Date: **MAY 19 2021**



A food-secure Philippines
 with prosperous farmers and fisherfolk

NOTICE TO PROCEED

DATE: APR 22 2021

MS. GAY C. BERMUDEZ
SANDRA'S GENERAL MERCHANDISE
Bantug, Science City of Muñoz, Nueva Ecija
0933-8240940 | gee_corpuz@yahoo.com.ph

Dear Ms. Corpuz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SANDRA'S GENERAL MERCHANDISE** that work may commence for the **SUPPLY AND DELIVERY OF SANITATION SUPPLIES AND CHEMICALS** 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.

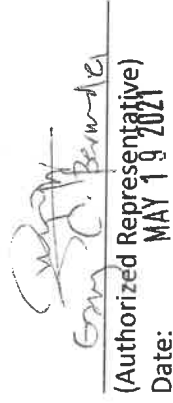
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,



RONNIE D. DOMINGO
OIC-Executive Director

Acknowledged:



(Authorized Representative)
Date: MAY 19 2021

A food-secure Philippines

with prosperous farmers and fisherfolk



274/215



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

BAC RESOLUTION NO. 2021-286

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SANITATION SUPPLIES AND CHEMICALS

WHEREAS, on 8 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 SANITATION SUPPLIES AND CHEMICALS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF SANITATION SUPPLIES AND CHEMICALS** 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 SANITATION SUPPLIES AND CHEMICALS (as per attached list)	P 232,230.06

WHEREAS, on 17 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. Adelaine's Drug Haus and Medical Supplies ✓
2. Sandra's General Merchandise ✓

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Adelaine's Drug Haus and Medical Supplies (item nos. 1-10,14,15,17-19)
2. Sandra's General Merchandise (item nos. 11,12,13,16 and 20)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Adelaine's Drug Haus and Medical Supplies (item nos. 1-10,14,15,17-19)
2. Sandra's General Merchandise (item nos. 11,12,13,16 and 20)

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



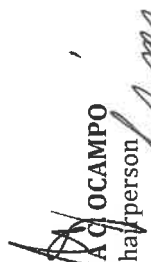
NOW, THEREFORE, WE the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:

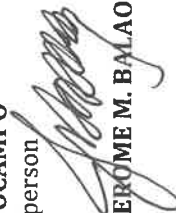
	Supplier	Line Item Nos. (as per attached list of ICT supplies)	Amount
1	Adelaine's Drug Haus and Medical Supplies	item nos. 1-10,14,15,17-19	One Hundred-Eighty-Four Thousand Two Hundred Ninety Pesos (P 184,290.00)
2	Sandra's General Merchandise	item nos. 11,12,13,16 and 20	Eleven Thousand Thirty Pesos (P 11,030.00)


This resolution shall take effect immediately.


APPROVED this 22nd day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
 Vice Chairperson


JEFFREY JEROME M. BALAOING
 Member

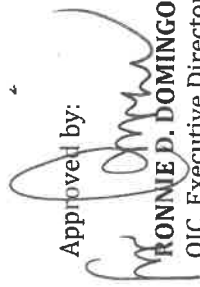

ERIC P. PALACAPAC
 Chairperson


AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
 OIC, Executive Director