

NOTICE TO PROCEED

EVA G. CABANES

E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING
 Purok Centro, Bical, Science City of Muñoz, Nueva Ecija

Dear Ms. Cabanes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF 3SM & 2SM BATTERIES** 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,

ARNEL N. DEL BARRIO
 Executive Director

Acknowledged:

EVA G. CABANES
 E. CABANES OFFICE EQUIPMENT AND SUPPLIES TRADING

Date:

RECEIVED
 DATE: 11/2/2021
 W/ok 1
 Office of The Auditor
 PHILIPPINE CARABAO CENTER

Item No.	Quantity	Unit	Description
01	02	gal	Carpet Shampoo (5L)
02	01	gal	Complete Fiber Floor Cleaner (5L)
03	09	gal	No-Rinse Floor Cleaner (5L)
04	01	gal	Sealer for Resilient Flooring Use (5L)
05	01	gal	Washroom Disinfect (5L)
06	01	gal	Handsoap (5L)
07	01	gal	Furniture Polish (5L)

Place of Delivery: PCC (Municipal Headquarters) & Service Centers, Science City of Muñoz, Nueva Ecija

Date of Delivery: _____

Comments: _____

Tel. No.: 049-529-7711 to 7713
 PHILIPPINE CARABAO CENTER
 Purok Centro, Bical, Science City of Muñoz, Nueva Ecija

Supplier: MBP POWER AND STEEL SERVICES
 Address: Carmona West, Carmona, Cavite
 Email Address: sales@mbpservices.com.ph
 Telephone No.: 0922-8413-359
 TIN: 193-749-698-000



NOTICE OF AWARD

APR 23 2021

MR. MARIO A. GAMBOA
 MBP POWER AND STEEL SERVICES
 Carmen West, Rosales, Pangasinan

Dear Mr. Gamboa,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF CLEANING SUPPLIES with a Total Contract Price amounting to **FOUR HUNDRED SEVENTY-FIVE THOUSAND THREE HUNDRED SEVENTY-THREE PESOS ONLY (P 475,373.00)** 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
1	10	gal	Carpet shampoo (5L)	P 4,446.20	P 44,462.00	GSS
2	40	gal	Complete Floor Finish (5L)	2,337.95	93,518.00	GSS
3	40	gal	No-Rinse Floor Cleaner (5L)	1,068.60	42,744.00	GSS
4	40	gal	Sealer for Resilient Flooring Use (5L)	2,381.85	95,274.00	GSS
5	60	gal	Washroom Disinfect (5L)	1,264.30	75,858.00	GSS
6	100	gal	Handsoap (5L)	987.80	98,780.00	GSS
7	20	gal	Furniture Polish (5L) Brand: Johnson Diversey	1,236.85	24,737.00	GSS
TOTAL					P 475,373.00	

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

Ronald D. Domingo
RONALD D. DOMINGO
 DIC, Executive Director

Conforme: *Mario A. Gamboa*
MARIO A. GAMBOA
 Bidder/Authorized Representative
 Date: 5-10-2020



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NOTICE TO PROCEED

APR 24 2021

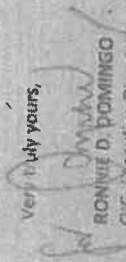
MR. MARIO A. GAMBOA
MBP POWER AND STEEL SERVICES
Carmen West, Rosales, Pangasinan

Dear Mr. Gamboa,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MBP POWER AND STEEL SERVICES that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF CLEANING SUPPLIES** 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:

MARIO A. GAMBOA
Date: 5/10/2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CLEANING SUPPLIES

WHEREAS, on 8 January 2021, former 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 CLEANING SUPPLIES** 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 CLEANING SUPPLIES** 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 CLEANING SUPPLIES (as per attached list)	P 608,000.00

WHEREAS, on 20 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, only **MBP POWER AND STEEL SERVICES** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **MBP POWER AND STEEL SERVICES** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof."

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MBP POWER AND STEEL SERVICES** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

[Handwritten signature] *[Handwritten signature]* *[Handwritten signature]*

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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 **MBP POWER AND STEEL SERVICES for the SUPPLY AND DELIVERY OF CLEANING SUPPLIES (as per attached list)** in the amount **Four Hundred Seventy-Five Thousand Three Hundred Seventy-Three Pesos (P 475,373.00)**.

This resolution shall take effect immediately.


APPROVED this 23rd 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. ANACPAC
Chairperson


LERMAY C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

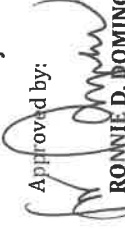

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director