

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32

No.: 044-456-0730

Email: vjnaratez01.pcc@gmail.com

Supplier **RPD CHEM ENTERPRISES**

P.O. No **2021-04-0280**

Address **73E 12th Ave, Socorro, Cubao, Quezon City**

Date **April 28, 2021** page 1

Email Address **rpdcchem_enterprises@yahoo.com.ph**

Made of Procurement

Telephone No. **09682299786**

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 | pc | Soft rubber spaghetti floor mat 4ft X 1ft | 3 | ₱500.00 | ₱1,500.00 |
| 2 | pc | Squeezer refill, 3M | 6 | 290.00 | 1,740.00 |
| 3 | unit | STAG MOP SQUEEZER with Rolling Bucket 36L Yellow | 1 | 3,800.00 | 3,800.00 |
| 4 | pack | Tissue paper, Bathroom tissue, 2-ply per sheet, 150 pulls, 300 sheets, 100% virgin pulp fibers, 24 rolls, Sheet size: 100 mm x 100 mm | 75 | 200.00 | 15,000.00 |
| 5 | pc | Toilet Push Brush | 10 | 150.00 | 1,500.00 |
| 6 | roll | TRASH BAG, extra-large, black, 10's | 20 | 60.00 | 1,200.00 |
| 7 | roll | TRASH BAG, large, black, 10's | 53 | 45.00 | 2,385.00 |
| 8 | roll | TRASH BAG, medium, black, 10's | 66 | 30.00 | 1,980.00 |
| 9 | roll | TRASH BAG, small, black, 10's | 113 | 15.00 | 1,695.00 |
| 10 | set | Turbo mop | 2 | 900.00 | 1,800.00 |
| 11 | pc | Water dipper, plastic | 3 | 38.00 | 114.00 |
| 12 | set | Water pail (16 liters) and dipper | 3 | 200.00 | 600.00 |
| 13 | pc | Easy Squeeze mop (3M) | 6 | 750.00 | 4,500.00 |
| 14 | pc | Pail, plastic, with metal handle, 16 liters | 3 | 90.00 | 270.00 |
| 15 | pack | Paper towels, brown, interfolded | 50 | 50.00 | 2,500.00 |
| 16 | pack | Paper towels, white, interfolded | 240 | 50.00 | 12,000.00 |
| 17 | pc | Plunger heavy duty | 7 | 120.00 | 840.00 |
| 18 | pc | Push brush (wood handle) continue to page 2 | 12 | 120.00 | 1,440.00 |

PCC Accounting Unit
MAY 19 2021
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE MAY 20 2021
BY: [Signature]

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-04-0628
PHIGEPS 7623002
BAC Reso 2021-291
Fund Cluster Regular Agency - GAA (VARIOUS)

(Total Amount in Words)

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.

Conformer:

[Signature]
DARLIN BRENDA

Signature over Printed Name of Supplier

MAY - 25 2021

Date

Very Truly yours,

[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

[Signature]
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE LANTOLIN
Accountant

ORS/BURS No.
Amount

02-2021-05-0674
PAC, 376

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32

No. : 044-456-0730

Email : vjheartatad01.pcc@gmail.com

Supplier **RPD CHEM ENTERPRISES**
 Address 73E 12th Ave, Socorro, Cubao, Quezon City
 Email Address rpdchem_enterprises@yahoo.com.ph
 Telephone No. 09682299786
 TIN _____

P.O. No **2021-04-0280**

Date April 28, 2021

Mode of Procurement

Small Value Procurement

page 2

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.
 Date of Delivery _____
 Delivery Terms: 10 days
 Payment Terms: 15 days after full delivery

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|----------|
| 19 | pc | continued from page 1 | 2 | 3,000.00 | 6,000.00 |
| 20 | pc | MOP SQUEEZER, 20L mop wringer easy to use, light and handy deluxe wringer, heavy duty | 75 | 50.00 | 3,750.00 |
| 21 | pack | Multipurpose Scouring Sponge (scotch brite) Heavy Duty Sponge | 38 | 109.00 | 4,142.00 |
| 22 | pc | Kitchen Towel, 2 pcs/pack | 40 | 98.00 | 3,920.00 |
| 23 | pc | Dishwashing sponge, scrub & sponge dual purpose, medium size ** Nothing follows ** | 60 | 45.00 | 2,700.00 |

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 MAY 20 2021
 BY: _____

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE _____

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-04-0628
 PHIGEPS 7623002
 BAC Reso 2021-291
 Fund Cluster Regular Agency - GAA (VARIOUS)

PCC Accounting Unit
 MAY 19 2021
 RECEIVED

(Total Amount in Words) SEVENTY-FIVE THOUSAND THREE HUNDRED SEVENTY-SIX THOUSAND PESOS **PHP 75,376.00**

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: Darlin B. Bendia Very Truly yours, Ronnie D. Domingo
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date **MAY 25 2021** Authorized Official

Funds Available: 1720
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/ BURS No. 02-2021-05-0620
 Amount PHP 75,376.00

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



NOTICE OF AWARD

DATE:

DARLIN BRENDIA
 RPD CHEM ENTERPRISES
 73E 12th Ave, Socorro, Cubao, Quezon City
 09682299786 | rpdchem_enterprises@yahoo.com.ph

Dear Mr./Ms. Brenda,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES** with a Total Contract Price amounting to **SEVENTY-FIVE THOUSAND THREE HUNDRED SEVENTY-SIX THOUSAND PESOS (P 75,376.00)** 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 | 3 | pcs | Soft rubber spaghetti floor mat 4ft x 1ft | P 500.00 | P 1,500.00 | BES |
| 2 | 6 | pcs | Squeezer refill, 3M | 290.00 | 1,740.00 | CEDS / |
| 3 | 1 | unit | STAG MOP SQUEEZER with Rolling Bucket 36L Yellow | 3,800.00 | 3,800.00 | ABGS |
| 4 | 75 | pack | Tissue paper, Bathroom tissue, 2-ply per sheet, 150 pulls, 300 sheets, 100% virgin pulp fibers, 24 rolls, Sheet size: 100 mm x 100 mm | 200.00 | 15,000.00 | ABGS |
| 5 | 10 | pcs | Toilet Push Brush | 150.00 | 1,500.00 | ES-5, RRC-5 |
| 6 | 20 | roll | TRASH BAG, extra-large, black, 10's | 60.00 | 1,200.00 | BES-5, CEDS-5, PSNS-8, SEPRS-2 |
| 7 | 53 | roll | TRASH BAG, large, black, 10's | 45.00 | 2,385.00 | ABGS-20, BES-5, CEDS-5, CRYO-10, GP-3, RRC-5, RDD-3, SEPRS-2 |
| 8 | 66 | roll | TRASH BAG, medium, black, 10's | 30.00 | 1,980.00 | ABGS-20, BES-10, CEDS-30, PSNS-8, RRC-10, RDD-3, SEPRS-5 |
| 9 | 113 | roll | TRASH BAG, small, black, 10's | 15.00 | 1,695.00 | ABGS-20, BES-5, CEDS-60, CRYO-20, RDD-3, SEPRS-5 |

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...with programs, services and initiatives

QW






Department of Agriculture
PHILIPPINE CARABAO CENTER
 CENTREDDSD 16011160110401110401S 1001

| | | | | | | |
|----|-----|-------|---|----------|--------------------|---|
| 10 | 2 | set | Turbo mop | 900.00 | 1,800.00 | BES / |
| 11 | 3 | piece | Water dipper, plastic | 38.00 | 114.00 | RCC / |
| 12 | 3 | set | Water pail (16 liters) and dipper | 200.00 | 600.00 | BES |
| 13 | 6 | pc | Easy Squeeze mop (3M) | 750.00 | 4,500.00 | CEDS / |
| 14 | 3 | piece | Pail, plastic, with metal handle, 16 liters | 90.00 | 270.00 | RCC / |
| 15 | 50 | pack | Paper towels, brown, interfolded | 50.00 | 2,500.00 | RPS / |
| 16 | 240 | pack | Paper towels, white, interfolded | 50.00 | 12,000.00 | ABGS-150, BES-5, CRYO-10, RRC-5, RDD-30, RPS-40 |
| 17 | 7 | pc | Plunger heavy duty | 120.00 | 840.00 | ABGS-3/ BES-2, RRC-2 / |
| 18 | 12 | pc | Push brush (wood handle) | 120.00 | 1,440.00 | GP / |
| 20 | 2 | pc | MOP SQUEEZER, 20L mop wringer easy to use, light and handy deluxe wringer, heavy duty | 3,000.00 | 6,000.00 | BES-1, RRC-1 |
| 21 | 75 | pc | Multipurpose Scouring Sponge | 50.00 | 3,750.00 | CEDS / |
| 22 | 38 | pack | Heavy Duty Sponge (scotch brite) | 109.00 | 4,142.00 | ABGS-10, BES-8, PSNS-12, RRC-8 |
| 23 | 40 | pc | Kitchen Towel, 2 pcs/pack | 98.00 | 3,920.00 | CEDS / |
| 24 | 60 | pc | Dishwashing sponge, scrub & sponge dual purpose, medium size | 45.00 | 2,700.00 | ABGS |
| | | | TOTAL | | P 75,376.00 | |

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: 
DARLIN BRENDA
 (Authorized Representative)
 Date: MAY 25 2021



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 with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 18011 ISO 14001 (CRSAS 18001)

DATE:

NOTICE TO PROCEED

DARLIN BRENDA
 RPD CHEM ENTERPRISES
 73E 12th Ave, Socorro, Cubao, Quezon City
 09682299786 | rpdchem_enterprises@yahoo.com.ph


Dear Mr./Ms. Brenda,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **RPD CHEM ENTERPRISES** that work may commence for the **SUPPLY AND DELIVERY OF JANITORIAL 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:


DARLIN BRENDA
 (Authorized Representative)
 Date: MAY 25, 2021



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

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 JANITORIAL 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 JANITORIAL 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 JANITORIAL SUPPLIES (as per attached list) | P 103,115.89 |

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. Advira Trading Corporation
2. Hardhat Songbird Industrial Trades

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. RPD Chem Industries (item nos. 1-18,20-24)
2. Adelaine's Drug Haus and Medical Supplies (item no. 19)

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. RPD Chem Industries (item nos. 1-18,20-24)
2. Adelaine's Drug Haus and Medical Supplies (item no. 19)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

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:



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| | Supplier | Line Item Nos. (as per attached list of ICT supplies) | Amount |
|---|---|---|---|
| 1 | RPD Chem Industries | item nos. 1-18,20-24 | Seventy-Five Thousand Three Hundred Seventy-Six Pesos (P 75,376.00) |
| 2 | Adelaine's Drug Haus and Medical Supplies | item no. 19 | Two Hundred Ten Pesos (P 210.00) |

This resolution shall take effect immediately.

APPROVED this 28th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC T. PALACPAC
 Chairperson


AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

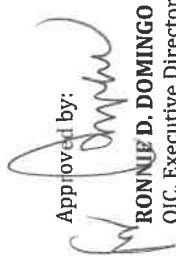

LERMA C. OCAMPO
 Vice Chairperson


JEFFREY JEROME M. BALAOING
 Member

Attested by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
 OIC, Executive Director