

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Email : jonalynbit.pcc@gmail.com

Fax No. : 044-456-0730

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

Supplier **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** P.O. No **2021-04-0281**Address **Bakal III, Talavera Nueva Ecija** Date **April 27, 2021**Email Address **afc.genmdise@gmail.com** Mode of Procurement **Shopping (Cb) per**Telephone No. **420-758-903-001**

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**Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Arcylic Table top (for conference)	30	P299.50	P8,985.00
2	pc	CERTIFICATE FRAME, 9-1/2" X 12-1/2" (wood or plastic)	3	P89.00	P267.00
3	pc	CERTIFICATE FRAME, A4 size (wood or plastic)	3	P85.00	P255.00
4	pc	Label tape (Dymo), 9mm, multi-color	5	P99.50	P497.50
5	pack	Index Guide Plastic, 10 divider (Seagull)	3	P80.00	P240.00
6	box	LAMINATING FILM, long, 222x337mm, 250 microns (100 pouches)	2	P670.00	P1,340.00
7	box	LAMINATING FILM, long, 330mm X 303mm, 250 microns, 100's	7	P1,180.00	P8,260.00
8	pc	MARKER, PERMANENT, chisel tip, red	2	P8.80	P17.60
9	pc	MARKER, PERMANENT, chisel tip, black	3	P8.80	P26.40
10	ream	PAPER, Multi-Purpose (COPY) size: 8 1/2" x 11" (Letter), Substance : 24/ 80gsm, Color: White, 500 Sheets	398	P189.00	P75,222.00
11	pc	Router, 450 Mbps High power wireless N router	20	P2,200.00	P44,000.00
12	pack	STICKER PAPER, Flourescent, A4, Yellow, 5's	15	P50.00	P750.00
13	pack	STICKER PAPER, Flourescent, A4, Orange, 5's	5	P50.00	P250.00
14	pc	TAPE FLAGS, " SIGN HERE", 1IN/PO x 1.7IN/PO 25.4mm x 43, 2mm, 50's tags/pc	42	P119.50	P5,019.00
15	pc	TAPE FLAGS, Flag Color: Blue/Green/Red/Orange/Yellow 1IN/PO x 1.7IN/PO 25.4mm x 43,2mm , 50's tags/pc	49	P128.75	P6,308.75
16	pack	TIME CARD, Office 6SB, 10 pcs./pack	1	P199.00	P199.00

** Nothing follows **

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

2021-04-0656 GAA

P.R. No
7627741

Philegips

BAC Reso
2021-294Fund
Regular Agency - GAA (Various)(Total Amount in Words) **ONE HUNDRED FIFTY-ONE THOUSAND SIX HUNDRED THIRTY-SEVEN PESOS & 25/100** **PHP 151,637.25**

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:

for **F. CAROL MEB**

Signature over Printed Name of Supplier

5 - 31 - 21

Date

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTIONRECEIVED
JUL 27 2021OWENIE D. DOMINGO
Authorized OfficialPHILIPPINE CARABAO CENTER
Office of The AuditorRECEIVED
07/26/21DATE
BY: **S. ESTAZA**

Funds Available:

for **Transp. Vehicle**
ORS/BURS No.CHERRY PEARL C. RIVERA / **HEFFREY LAURENCE E. ANTOLIN** Amount

Accountant

02-2021-05-0926

PHP 151,637.25

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



NOTICE OF AWARD

APR 26 2021

MR. ARMANDO F. CABANES
 AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING
 Bacal 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 OFFICE SUPPLIES** with a Total Contract Price amounting to **ONE HUNDRED FIFTY-ONE THOUSAND SIX HUNDRED THIRTY-SEVEN PESOS & 25/100 (P 151,637.25)** 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	30	pc	Acrylic Table top (for conference)	P 299.50	P 8,985.00	PIMD
9	3	pc	CERTIFICATE FRAME, 9-1/2" X 12-1/2" (wood or plastic)	89.00	267.00	MSAO
10	3	pc	CERTIFICATE FRAME, A4 size (wood or plastic)	85.00	255.00	MSAO
12	5	pc	Label tape (Dymo), 9mm, multi-color	99.50	497.50	MSAO
16	3	pack	Index Guide Plastic, 10 divider (Seagull)	80.00	240.00	MSAO
18	2	box	LAMINATING FILM, long, 222x337mm, 250 microns (100 pouches)	670.00	1,340.00	HRMS
19	7	box	LAMINATING FILM, long, 330mm X 303mm, 250 microns, 100's	1,180.00	8,260.00	HRMS-2, GSS-2, LECS-1, REC-2
20	2	pc	MARKER, PERMANENT, chisel tip, red	8.80	17.60	COA
21	3	pc	MARKER, PERMANENT, chisel tip, black	8.80	26.40	COA

fb




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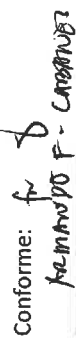


27	398	ream	PAPER, Multi-Purpose (COPY) size: 8 1/2" x 11" (Letter), Substance : 24/80gsm, Color: White, 500 Sheets	189.00	75,222.00	CASH-19, ✓ HRMS-20, ✓ MSAO-10, ✓ PIMD-1, PROC-80, ✓ IAS-4, GSS-20, ✓ ACS-20, ✓ LECS-2, PROP-35, ✓ BUD-12, ✓ ACC-100, COA-15, ✓ MLO-60 ✓ ICTS ✓
32	20	pc	Router, 450 Mbps High power wireless N router	2,200.00	44,000.00	
35	15	pack	STICKER PAPER, Fluorescent, A4, Yellow, 5's	50.00	750.00	HRMS-10, ✓ GSS-5 ✓
36	5	pack	STICKER PAPER, Fluorescent, A4, Orange, 5's	50.00	250.00	GSS ✓
38	42	pc	TAPE FLAGS, " SIGN HERE", 1IN/PO x 1.7IN/PO 25,4mm x 43, 2mm, 50's tags/pc	119.50	5,019.00	CASH-9, ✓ HRMS-14, ✓ MSAO-4, ✓ OED-10, ✓ GSS-5
39	49	pc	TAPE FLAGS, Flag Color: Blue/Green/Red/Orange/Yellow 1IN/PO x 1.7IN/PO 25,4mm x 43,2mm , 50's tags/pc	128.75	6,308.75	CASH-3, ✓ HRMS-7, ✓ MSAO-4, ✓ OED-10, ✓ GSS-5, ✓ ACS-20
44	1	pack	TIME CARD, Office 65B, 10 pcs./pack	199.00	199.00	MLO ✓
			TOTAL		P 151,637.25	

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

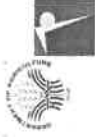
Conforme: 
FERNANDO F. CARANDANG

(Bidder/Authorized Representative)

Date: 5/24/21



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:2015, HACCP | CHS&S 18201

NOTICE TO PROCEED

APR 27 2021

MR. ARMANDO F. CABANES
AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING
Bacal III, Talavera, Nueva Ecija

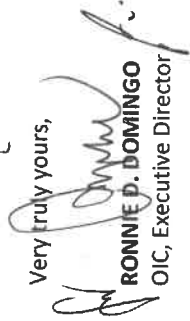
Dear **Mr. Cabanes**,

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 OFFICE 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 P. DOMINGO
OIC, Executive Director

Acknowledged:


ARMANDO F. CABANES
AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING
Date: 5/31/21



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

WHEREAS, on 8 January 2021, OIC Executive Director CLARRO 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 OFFICE SUPPLIES** to be undertaken through Section 52.1(b) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF OFFICE 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 OFFICE SUPPLIES (as per attached list)	P 226,178.93

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, the following suppliers have submitted their respective quotations, viz:

1. Tallara's School and Office Supplies
2. Office Edge Enterprise
3. AFC General Merchandise & Consumer Goods Trading

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. Tallara's School and Office Supplies (item nos. 2-4,8,15,17,22,28,41 and 43)
2. Office Edge Enterprise (item nos. 5-7,11,13,14,23,24,29-31,33,34,37,40 and 42)
3. AFC General Merchandise & Consumer Goods Trading (item nos. 1,9,10,12,16,18-21,27,32,35,36,38,39 and 44)

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. Tallara's School and Office Supplies (item nos. 2-4,8,15,17,22,28,41 and 43)
2. Office Edge Enterprise (item nos. 5-7,11,13,14,23,24,29-31,33,34,37,40 and 42)
3. AFC General Merchandise & Consumer Goods Trading (item nos. 1,9,10,12,16,18-21,27,32,35,36,38,39 and 44)

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

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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 the awards of the contract to the following suppliers:


	Supplier	Line Item Nos. (as per attached list of ICT supplies)	Amount
1	AFC General Merchandise & Consumer Goods Trading	item nos. 1,9,10,12,16,18-21,27,32,35,36,38,39 and 44	One Hundred Fifty-One Thousand Six Hundred Thirty-Seven Pesos & 25/100 (P 151,637.25)
2	Tallara's School and Office Supplies	item nos. 2-4,8,15,17,22,28,41 and 43	Thirteen Thousand Five Hundred Sixteen Pesos (P 13,516.00)
3	Office Edge Enterprise	item nos. 5-7,11,13,14,23,24,29-31,33,34,37,40 and 42	Thirty-Four Thousand Three Hundred Eighty Pesos (P 34,380.00)

This resolution shall take effect immediately.

APPROVED this 26th 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

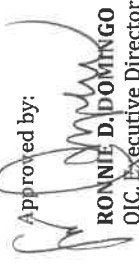

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director