

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **A4 LUCK MARKETING CORPORATION** P.O. No **2021-04-0284**
 Address **67 A. Mabini St., San Pedro, Laguna** Date **April 30, 2021**
 Email Address a4luckmarketing@gmail.com Mode of Procurement
 Telephone No. **0922-272-6894 / 02 86971631** 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.**

Date of Delivery

Delivery Terms: 30 Days

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Personal Protective Equipment (PPE)	5	₱1,050.00	₱5,250.00
2	pc	Raincoat	5	₱1,050.00	₱5,250.00
3	pc	Raincoat, two-pieces (free size for adult)	46	₱400.00	₱18,400.00

** Nothing follows **

NOTE:

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

P.R. No 2021-04-0654 GAA

PHIGEPS 7627360

BAC Reso 2020-295

Fund Cluster Regular Agency - GAA (Various)

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 24/05/2021
BY: [Signature]
PCC Accounting Unit
MAY 27 2021
RECEIVED

[Total Amount in Words] **TWENTY-EIGHT THOUSAND NINE HUNDRED PESOS ONLY**

PHP 28,900.00

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.

Conforms:

[Signature]
Signature over Printed Name of Supplier
6/2/2021
Date

Very Truly yours,

[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount

01-1021-OR - 6223
PHP 28,900.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

APR 29 2021

MR. MICHAEL ALMENDRALA
A4 LUCK MARKETING CORPORATION
 67 A. Mabini St., San Pedro, Laguna

Dear **Mr. Almendrala,**

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES** with a Total Contract Price amounting to **TWENTY-EIGHT THOUSAND NINE HUNDRED PESOS ONLY (P 28,900.00)** 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	5	pc	Personal Protective Equipment (PPE)	P 1,050.00	5,250.00	ACS
2	5	pc	Raincoat	1,050.00	5,250.00	ACS
4	46	pc	Raincoat, two-pieces (free size for adult)	400.00	18,400.00	GSS-30, LECS-16
TOTAL					P 28,900.00	

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *Michael Almendrala*
 (Bidder/Authorized Representative)
 Date: *4/2/21*



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NOTICE TO PROCEED

APR 30 2021

MICHAEL ALMENDRALA
A4 LUCK MARKETING CORPORATION
67 A. Mabini St., San Pedro, Laguna

Dear Mr. Almendrala,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **A4 LUCK MARKETING CORPORATION** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF AGRICULTURAL 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.

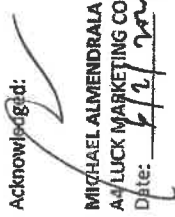
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


MICHAEL ALMENDRALA
A4 LUCK MARKETING CORPORATION
Date: 5/2/2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF AGRICULTURAL 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 AGRICULTURAL 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 AGRICULTURAL 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 AGRICULTURAL SUPPLIES (as per attached list)	P 90,450.00

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

1. A4 Luck Marketing Corporation
2. AFC General Merchandise & Consumer Goods Trading
3. Jesusa 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. A4 Luck Marketing Corporation (item nos. 1,2 and4)
2. AFC General Merchandise & Consumer Goods Trading (item nos. 3 and 7)
3. Jesusa Trading (item no. 5)

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. A4 Luck Marketing Corporation (item nos. 1,2 and4)
2. AFC General Merchandise & Consumer Goods Trading (item nos. 3 and 7)
3. Jesusa Trading (item no. 5)

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

Joy M. ...
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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 supplies)	Amount
1	A4 Luck Marketing Corporation	item nos. 1,2 and 4	Twenty-Eight Thousand Nine-Hundred Pesos (P 28,900.00)
2	AFC General Merchandise & Consumer Goods Trading	item nos. 3 and 7	Thirty Thousand Pesos (P 30,000.00)
3	Jesusa Trading	item no. 5	Sixteen Thousand Six Hundred Sixty Pesos (P 16,660.00)

This resolution shall take effect immediately.


APPROVED this 29th 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


LERNA C. OCAMPO
Vice Chairperson

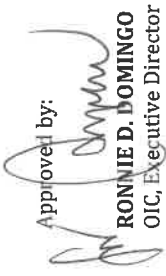

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director