

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** P.O. No **2021-04-0285**
 Address **Bakal III, Talavera Nueva Ecija** Date **April 30, 2021**
 Email Address **afc.genmdse@gmail.com** Mode of Procurement
 Telephone No. Small Value Procurement
 TIN **420-758-903-001**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Raincoat, Poncho style (free size for adult), Assorted color	30	₱350.00	₱10,500.00
2	pair	Safety Shoes with Steel Toe (various sizes, must provide sample for sizing) - Laboratory use ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED MAY 27 2021 BY: _____ PHILIPPINE CARABAO CENTER Office of The Auditor RECEIVED DATE: 5/12/2021 BY: _____ PCC Accounting Unit MAY 27 2021 RECEIVED	15	₱1,300.00	₱19,500.00

(Total Amount in Words) **THIRTY THOUSAND PESOS ONLY** **PHP 30,000.00**

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: FRANCISCO F. CABANES Very Truly yours,
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date **5 - 31 - 21** Authorized Official

Funds Available: CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant **02-2021-05-0024**
 Amount **PHP 30,000.00**



NOTICE OF AWARD

APR 29 2021

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

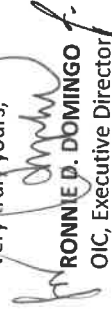
Dear Mr. Cabanes,

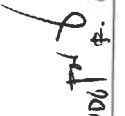
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES** with a Total Contract Price amounting to **THIRTY THOUSAND PESOS ONLY (P 30,000.00)** and as per delivery schedule indicated in your quotation, we are happy to 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
3	30	pc	Raincoat, Poncho style (free size for adult), Assorted color	P 350.00	10,500.00	GSS
6	15	pair	Safety Shoes with Steel Toe (various sizes, must provide sample for sizing) - Laboratory use	1,300.00	19,500.00	GSS
			TOTAL		P 30,000.00	

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: 
ARMANDO F. CABANES
(Bidder/Authorized Representative)
Date: 5-31-21

NOTICE TO PROCEED



"A food-secure Philippines with prosperous farmers and fisherfolk"



NOTICE TO PROCEED

APR 30 2021

MR. ARMANDO F. CABANES
AFC GENERAL MERCHANDISE AND CONSUMER GOODS
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 AND CONSUMER GOODS** 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 DOMINGOS
OIC, Executive Director

Acknowledged:


ARMANDO F. CABANES
AFC GENERAL MERCHANDISE AND CONSUMER GOODS
Date: 5/3/21



"A food-secure Philippines with prosperous farmers and fisherfolk"



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 ISO 14001 (QSAS 18001)

BAC RESOLUTION NO. 2021-295

MUNICIPALITY OF TALAVEERA

SAN JOSÉ MARTINEZ

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, the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES** to be undertaken through Section 3 of (Small Value Procurement) Rules and Regulations of the 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 90,450,000

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. **RESOURCES & CONSUMER GOODS TRADING**
2. AFC General Merchandise & Consumer Goods Trading
3. Jesusa Trading (item no. 5)

WHEREAS, 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 and 4)
2. AFC General Merchandise & Consumer Goods Trading (item no. 5)
3. Jesusa Trading (item no. 5)

WHEREAS, upon review and evaluation of the technical documents of the end-user/project, the TWG recommended to declare **RESOURCES & CONSUMER GOODS TRADING** as the lowest bidder.

WHEREAS, the TWG recommended to declare **RESOURCES & CONSUMER GOODS TRADING** as the lowest bidder based on the lowest calculated quotation as follows:

2. AFC General Merchandise & Consumer Goods Trading (item no. 5)

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

[Signature]
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 with prosperous farmers and fishers



DUPLICATE COPY

Republic of the Philippines
 Province of Nueva Ecija
 Municipality of Talavera

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 Muñoz, Nueva Ecija.

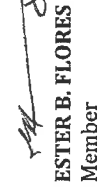
BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOREMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director

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