

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 **P.O. No** 2021-04-0288
Address Bacal 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:

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	unit	Automatic Alcohol Dispenser with Stand Specifications: Capacity: 1,000ml Sensor Type Touch less hand sanitizer that enables a quick and easy hand disinfection Set includes: Adapter, 4 batteries, aluminum stand <i>(Please see attached Specifications)</i> ** Nothing follows **	2	₱3,720.00	₱7,440.00

RECEIVED
MAY 11 2021

BY: _____

PCC Accounting Unit
MAY 07 2021
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 5/14/2021
BY: _____

NOTE:

Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2021-04-0630 GAA

P.R. No PhilIGEPS N/A
BAC Reso 2021-297
Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **SEVEN THOUSAND FOUR HUNDRED FORTY PESOS ONLY**

PHP 7,440.00

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:

ARMANDO F. CABANES
Signature over Printed Name of Supplier
05/12/2021
Date

Very Truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official

Funds Available:

Cherry Pearl C. Rivera
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No. Amount

02-2021-05-0782
PHP 7,440.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | ORSAS 18001

NOTICE OF AWARD

APR 29 2021

MR. ARMANDO F. CABANES
 AFC GENERAL MERCHANDISE 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 AUTOMATIC ALCOHOL DISPENSER WITH STAND** with a Total Contract Price amounting to **SEVEN THOUSAND FOUR HUNDRED FORTY PESOS ONLY (P 7,440.00)** 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	2	unit	Automatic Alcohol Dispenser with Stand Specifications: Capacity: 1,000ml Sensor Type Touch less hand sanitizer that enables a quick and easy hand disinfection Set includes: Adapter, 4 batteries, aluminum stand (Please see attached Specifications)	P 3,720.00	P 7,440.00	GSS
			TOTAL		P 7,440.00	

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:


 (Bidder/Authorized Representative)
 Date: 12/02/2021



“A food-secure Philippines with prosperous farmers and fisherfolk”



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

APR 30 2021

MR. ARMANDO F. CABANES
AFC GENERAL MERCHANDISE 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 CONSUMER GOODS** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF AUTOMATIC ALCOHOL DISPENSER WITH STAND** 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:


ARMANDO F. CABANES
AFC GENERAL MERCHANDISE CONSUMER GOODS

Date: 4/30/21



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF AUTOMATIC ALCOHOL DISPENSER WITH STAND (2 UNITS)

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 AUTOMATIC ALCOHOL DISPENSER WITH STAND (2 UNITS)** 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 AUTOMATIC ALCOHOL DISPENSER WITH STAND (2 UNITS)** 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 AUTOMATIC ALCOHOL DISPENSER WITH STAND (2 UNITS)	P 7,500.00

WHEREAS, on 19 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 **AFC GENERAL MERCHANDISE CONSUMER GOODS** 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, **AFC GENERAL MERCHANDISE CONSUMER GOODS** 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 **AFC GENERAL MERCHANDISE CONSUMER GOODS** 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;

M. J. ...
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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 **AFC GENERAL MERCHANDISE CONSUMER GOODS** for the **SUPPLY AND DELIVERY OF AUTOMATIC ALCOHOL DISPENSER WITH STAND (2 UNITS)** in the amount of **Seven Thousand Four Hundred Forty Pesos (P 7,440.00)**.

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



LERMA C. OCAMPO
Vice Chairperson

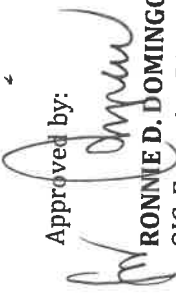

JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACAPAC
Chairperson

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director