

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

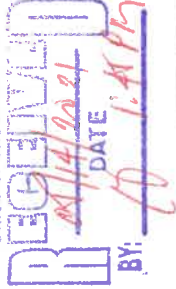
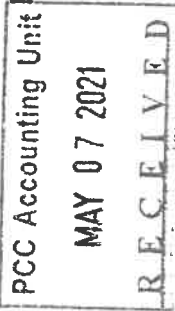
Supplier S&J CALEON MARKETING, INC
Address Abar 1st, San Jose City, Nueva Ecija
Email Address
Telephone No. (044) 958-2482
TIN
P.O. No 2021-04-0292
Date April 30, 2021
Mode of Procurement
 Small Value Procurement

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	REFRIGERATOR SHARP SJ-JL80AS-SL 7.7cu ft, 2-door Gross Capacity: 217L Net Capacity- Total : 212L Net Capacity- Refrigerator : 117L Net Capacity- Freezer : 41L Defrost system : Manual ** Nothing follows ** PHILIPPINE CARABAO CENTER Office of The General Manager  BY: <u>J. A. P. B.</u> PCC Accounting Unit 	1	₱14,175.00	₱14,175.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
MAY 11 2021

BY:

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-04-0667
 PhilIGEPS n/a
 BAC Reso 2021-301
 Fund Cluster Regular Agency - GAA (CRYO)

(Total Amount in Words) **FOURTEEN THOUSAND ONE HUNDRED SEVENTY FIVE PESOS** **PHP 14,175.00**

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: Cheryl Bina Very Truly yours,
 Signature over Printed Name of Supplier RONNIE D. DOMINGO
 Date MAY 17 2021 Authorized Official

Funds Available: J
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant grr
ORS/BURS No. 02-2021-05-0780
Amount PHP 14,175.00

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



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

NOTICE OF AWARD

DATE: APR 30 2021

MS. JOMEL U. DUCUSIN
 S&J CALEON MARKETING, INC
 Abar 1st, San Jose City, Nueva Ecija
 (044) 958-2482

Dear Mr. Ducusin,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF REFRIGERATOR** with a Total Contract Price amounting to **FOURTEEN THOUSAND ONE HUNDRED SEVENTY FIVE PESOS (P 14,175.00)** 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	1	pc	REFRIGERATOR SHARP SJ-JL80AS-SL 7.7cu ft , 2-door Gross Capacity: 217L Net Capacity- Total : 212L Net Capacity- Refrigerator : 117L Net Capacity- Freezer : 41L Defrost system : Manual	P 14,175.00	P 14,175.00	CRYO
TOTAL					P 14,175.00	

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:

(Authorized Representative)
 Date: **MAY 12 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

DATE: APR 30 2021

MS. JOMEL U. DUCUSIN
 S&J CALEON MARKETING, INC
 Abar 1st, San Jose City, Nueva Ecija
 (044) 958-2482

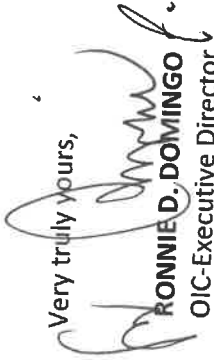
Dear Mr. Ducusin,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **S&J CALEON MARKETING, INC.** that work may commence for the **SUPPLY AND DELIVERY OF REFRIGERATOR** 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:


 (Authorized Representative)
 Date: MAY 17 2021

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Department of Agriculture
PHILIPPINE CARABAO CENTER
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BAC RESOLUTION NO. 2021-301

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF REFRIGERATOR (1 UNIT)

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 REFRIGERATOR (1 UNIT)** 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 REFRIGERATOR (1 UNIT)** 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 REFRIGERATOR (1 UNIT)	P 14,500.00

WHEREAS, on 22 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. S&J Caleon Marketing, Inc.
2. Ron Ref and Aircon Supplies and Services

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **S&J CALEON MARKETING, INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **S&J CALEON MARKETING, INC.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF REFRIGERATOR (1 UNIT)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **S&J CALEON MARKETING, INC.** as the lowest calculated and responsive quotation for the said supplies/services;

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



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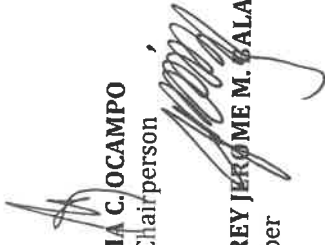
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **S&J CALEON MARKETING, INC.** for the **SUPPLY AND DELIVERY OF REFRIGERATOR (1 UNIT)** in the amount of **Fourteen Thousand One Hundred Seventy-Five Pesos (P 14,175.00)**.

This resolution shall take effect immediately.

APPROVED this 30th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

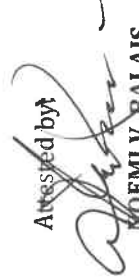

ERIC F. PALACPAC
Chairperson

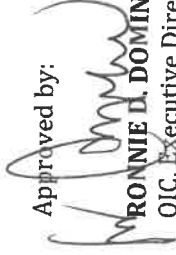

LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. SALAOING
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