

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. 044-456-0731 to 32 Fax No. 054-456-0730 Email: procurement@pcr@gmail.com

Supplier: **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** P.O. No. **2021-05-0300**

Address: **Bakal III, Talavera Nueva Ecija** Date: **May 4, 2021**

Email Address: afc.general@pcr@gmail.com Mode of Procurement: **Small Value Procurement**

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 B Gate Pool, Science City of Muboy, 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	pc	Air freshener (Automatic Refill)	20	P280.00	P5,600.00
2	pc	Air freshener (Scented gel)	24	P220.00	P5,280.00
3	pc	Blisach Colored, at least 900 ml per bottle	360	P99.00	P35,640.00
4	pc	Dishwashing Liquid, 500ml	22	P70.00	P1,540.00
5	bottle	Liquid Sasa 11	10	P180.00	P1,800.00

*** Nothing follows ***

PCC Accounting Unit
 MAY 17 2021
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 5/12/2021 10:28 AM
 DATE

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

P.R. No. 2021-04-065-2 GAA
 PhilGEFS 7627420
 SAC Reso 2021-308
 Fund Cluster Regular Agency - GAA (Various)

(Total Amount in Words) **FORTY-NINE THOUSAND EIGHT HUNDRED SIXTY SIX PESOS ONLY** PHP 49,860.00

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: *[Signature]* Very Truly yours,

[Signature]
 Signature over Printed Name of Supplier

[Signature]
 Date

[Signature]
 ROMNIED. DORNINGO
 Authorized Official

Funds Available:

NOTICE OF AWARD

MIR. ARMANDO F. CABANES
 AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING
 Purok 2, 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 CLEANING & DISINFECTING SUPPLIES** with a Total Contract Price amounting to **FORTY-NINE THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY (P 49,860.00)** 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	20	pc	Air freshener (Automatic Refill)	P 280.00	P 5,600.00	GSS
2	24	pc	Air freshener (Scented gel)	220.00	5,280.00	OED-4, GSS 20
3	360	pc	Bleach-Colored,at least 900 ml per bottle	99.00	35,640.00	GSS
5	22	pc	Dishwashing Liquid, 500ml	70.00	1,540.00	CASH-6, GSS-6, BUD-6, COA-2, IAS-2
11	10	bottle	Liquid Sosa 1L	180.00	1,800.00	GSS
			TOTAL		P 49,860.00	

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

RONNIE O. DOMINGO
 OIC, Executive Director

Conforme: Armando F. Cabanes
 (Bidder/Authorized Representative)
 Date: 07/08/2011



"A food secure Philippines with prosperous farmers and fisherfolk"

NOTICE TO PROCEED

MAY 04 2021

MR. ARMANDO F. CABANES
AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING
Purok 2, Bacal III, Talavera, Nueva Ecija

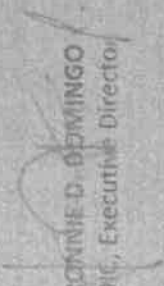
Dear Mr. Cabanes,

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 CLEANING & DISINFECTING 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,


ROMMIE D. DEMINGO
OIC, Executive Director

Acknowledged:


ARMANDO F. CABANES

AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING

Date: 05/02/21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CLEANING AND DISINFECTING 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 CLEANING AND DISINFECTING 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 CLEANING AND DISINFECTING 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 CLEANING AND DISINFECTING SUPPLIES (as per attached list)	P 101,905.30

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. AFC General Merchandise & Consumer Goods Trading
2. Jesusa Trading
3. RPD Chem Enterprises

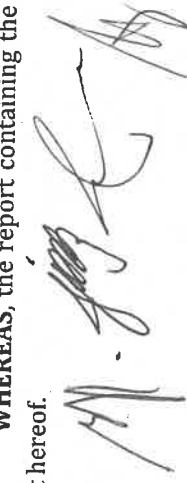
WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. AFC General Merchandise & Consumer Goods Trading (item nos. 1-3,5 and 11)
2. Jesusa Trading (item no. 4)
3. RPD Chem Enterprises (item nos. 6-10)

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. AFC General Merchandise & Consumer Goods Trading (item nos. 1-3,5 and 11)
2. Jesusa Trading (item no. 4)
3. RPD Chem Enterprises (item nos. 6-10)

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


M. Jesusa
Food-secure Philippines
with prosperous farmers and fisherfolk



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. 1-3,5 and 11	Forty-Nine Thousand Eight Hundred Sixty Pesos (P 49,860.00) ✓
2	Jesusa Trading	Item No. 4	Six Thousand Two Hundred Forty Pesos (P 6,240.00) ✓
3	RPD Chem Enterprises	item nos. 6-10	Thirty-Six thousand Two Hundred Pesos (P 36,200.00) ✓

This resolution shall take effect immediately.

APPROVED this 3rd day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. JOCAMPO
 Vice Chairperson


JEFFREY JEROME M. BALAOING
 Member


ERIC B. 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