

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730

PHILIPPINE CARABAO CENTER
Email: jonahynabil.pcc@gmail.com

Supplier: RPD CHEM ENTERPRISES
Address: #73E 12th Avenue, Socorro Cubao, Quezon City, Metro Manila
Email Address: riah.rpdchem@gmail.com
Telephone No.: 0968-229-9786
TIN:

P.O. No: 2021-05-0302
Date: May 4, 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.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Disinfectant Spray Krest 510 g	6	P450.00	P2,700.00
2	bottle	Fabric Softener, 1L	30	P150.00	P4,500.00
3	pc	Glass Cleaner 750 ml Camsil with sprayer	31	P200.00	P6,200.00
4	bottle	Hand Sanitizer, Antibacterial, Alcohol based, 1000ml Green Cross	55	P400.00	P22,000.00
5	bottle	Liquid Hand soap Saloon 750ml	4	P200.00	P800.00

** Nothing follows **

PCC Accounting Unit
MAY 27 2021
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE 04/28/2021
BY: [Signature] 8:28 AM

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No: 2021-04-0652 GAA
PHIGEPS: 7627420
BAC Reso: 2021-308
Fund Cluster: Regular Agency - GAA (VARIOUS)

(Total Amount in Words) **THIRTY-SIX THOUSAND TWO HUNDRED PESOS ONLY** - PHP 36,200.00

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] Very Truly yours,
Signature over Printed Name of Supplier: **RONNIE D. DOMINGO**
Date: **July 27, 2021**
Authorized Official

Funds Available:	ORS/BURS No. 032021-05-0410
CHERRY PEARL CRIVARA / JEFFREY LAURENCE E. ANTOLIN Accountant	Amount: PHP 36,200.00
Form No: PCC-PRQF-02	Revision No: 02
	Effectivity Date: January 1, 2019



PHILIPPINE CARABAO CENTER

NOTICE OF AWARD

MAY 03 2023

MS. ROWENA P. DIOQUINO
RPO CHEM ENTERPRISES
#73E 12th Avenue, Socorro Cubao,
Quezon City, Metro Manila

Dear Ms. Dioquino,

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 THIRTY-SIX THOUSAND TWO HUNDRED PESOS ONLY (P 36,200.00) 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
6	6	bottle	Disinfectant Spray Krest 510 g	P 450.00	P 2,700.00	IAS-6
7	30	bottle	Fabric Softener, 1L	150.00	4,500.00	GSS
8	31	pc	Glass Cleaner 750 ml Camsil with sprayer	200.00	6,200.00	GSS-30, COA-1
9	55	bottle	Hand Sanitizer, Antibacterial, Alcohol based, 1000ml Green Cross	400.00	22,000.00	CASH-6, PIMD-8, PROC-24, COA-1, LECS-16
10	4	bottle	Liquid Hand soap Saloon 750ml	200.00	800.00	CASH
TOTAL					P 36,200.00	

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

Very truly yours,

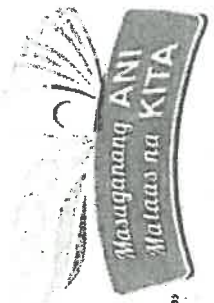
RONNIE D. DOMINGO
OIC, Executive Director

Conforme:

Ruth S. Prodonovela

(Bidder/Authorized Representative)

Date: July 27, 2021



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

NOTICE TO PROCEED

MAY 04 2021

MS. ROWENA P. DIOQUINO
RPD CHEM ENTERPRISES
#73E 12th Avenue, Socorro Cubao,
Quezon City, Metro Manila

Dear Ms. Dioquino,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to RPD CHEM ENTERPRISES 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,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


ROWENA P. DIOQUINO
RPD CHEM ENTERPRISES
Date: July 27 2021

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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. Jay R. A.

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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 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)

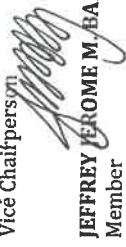
This resolution shall take effect immediately.


APPROVED this 3rd day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, 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
Off., Executive Director