

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatz01.pcc@gmail.com

**Supplier** AFC GENERAL MERCHANDISE AND CONSUMER GOODS TRADING  
**Address** Bakal 3, Talavera, Nueva Ecija  
**Email Address** afc.genmdse@gmail.com  
**Telephone No.** 09753667649  
**TIN**

**P.O. No** 2021-05-0317  
**Date** May 6, 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**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Sando Bag (Large)	10	₱148.00	₱1,480.00
2	pack	Sando Bag (Medium)	10	145.00	1,450.00
3	pack	Sando Bag (Small)	10	143.00	1,430.00
4	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht: 12" x W:10"	215	145.00	31,175.00
5	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht: 10" x W:8"	215	95.00	20,425.00
6	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht: 16" x W:12"	215	195.00	41,925.00
7	pc	Pot Holder	10	10.00	100.00
8	pack	PP Bag, 6x12"0.03mm	40	70.00	2,800.00
9	pack	PP Bag, 8x12"0.03mm	30	85.00	2,550.00
10	pc	Rolling pin, wood, durable, with grip, 18 in Length x 2 in Diameter	3	499.00	1,497.00
11	pc	Styro Boxes Rectangle At least 16 in L x 9.5 W x 12 inches in height, Assorted colors	10	249.00	2,490.00
12	pc	Styroopor box 12 5/8" x 9 1/8 x 9 1/2"	20	249.00	4,980.00
13	pc	Ice Chest, Styro (Large) 40x30x30cm with handle ** Nothing follows **	2	275.00	550.00

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2021-04-0626  
 PhilGEPS 7622896  
 BAC Reso 2021-323  
 Fund Cluster Regular Agency - GAA (VARIOUS)

(Total Amount in Words) **ONE HUNDRED TWELVE THOUSAND EIGHT HUNDRED FIFTY TWO PESOS** PHP 112,852.00

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 over Printed Name of Supplier: ARMANDO F. CARRASCO  
 Date: 15/27/2021  
 PHILIPPINE CARABAO CENTER OFFICE OF THE AUDITOR  
 PHILIPPINE CARABAO CENTER PROCUREMENT SECTION  
**RECEIVED**  
 DATE: 05/12/2021 4:11 PM  
 BY: [Signature]  
 Authorized Official: RONNIE D. DOMINGO  
 MAY 20 2021  
 RECEIVED  
 MAY 19 2021  
 PHILIPPINE CARABAO CENTER SUBJECT SECTION  
 RECEIVED  
 MAY 19 2021  
 ACCOUNTING UNIT

**Funds Available:**  
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant  
 ORS/BURS No. 02-2021-05-0636  
 Amount PHP 112,852.00

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

**NOTICE OF AWARD**

**DATE: MAY 06 2021**

**ARMANDO F. CABANES**  
 AFC GENERAL MERCHANDISE AND CONSUMER GOODS TRADING  
 Bakal 3, Talavera, Nueva Ecija  
 09753667649 | afc.genmdse@gmail.com

**Dear Mr. Cabanes,**

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF FOOD PROCESSING AND STORAGE SUPPLIES** with a Total Contract Price amounting to **ONE HUNDRED TWELVE THOUSAND EIGHT HUNDRED FIFTY TWO PESOS** , (P 112,852.00) 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
2	10	pack	Sando Bag (Large)	P 148.00	P 1,480.00	ABGS
3	10	pack	Sando Bag (Medium)	145.00	1,450.00	ABGS
4	10	pack	Sando Bag (Small)	143.00	1,430.00	ABGS
5	215	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht:12" x W:10"	145.00	31,175.00	CEDS-15, ABGS-200
6	215	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht:10" x W:8"	95.00	20,425.00	CEDS-15, ABGS-200
7	215	pc	Vacuum sealer bag, transparent, non-toxic, poly-nylon, Ht:16" x W:12"	195.00	41,925.00	CEDS-15, ABGS-200
12	10	pc	Pot Holder	10.00	100.00	CEDS-5, RPS-5
13	40	pack	PP Bag, 6x12"0.03mm	70.00	2,800.00	CEDS
14	30	pack	PP Bag, 8x12"0.03mm	85.00	2,550.00	CEDS
15	3	pc	Rolling pin, wood, durable, with grip, 18 in Length x 2 in Diameter	499.00	1,497.00	CEDS
16	10	pc	Styro Boxes Rectangle At least 16 in L x 9.5 W x 12 inches in height, Assorted colors	249.00	2,490.00	CRYO
17	20	pc	Styroport box 12 5/8" x 9 1/8 x 9 1/2"	249.00	4,980.00	BES
19	2	pc	Ice Chest, Styro (Large) 40x30x30cm with handle	275.00	550.00	RPS
			<b>TOTAL</b>		<b>P 112,852.00</b>	

*Tmm*  
**A food-secure Philippines**  
 with prosperous farmers and fisherfolks





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

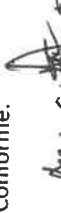
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

  
**RONNIE D. DOMINGO**  
OIC-Executive Director

*Mr Cabana >*  
*Food Proc Supplier*

Conforme:

  
(Authorized Representative)  
Date: *SEP 2011*

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*with prosperous farmers and fisherfolk*





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



**NOTICE TO PROCEED**

**DATE:** MAY 06 2021

**ARMANDO F. CABANES**  
 AFC GENERAL MERCHANDISE AND CONSUMER GOODS TRADING  
 Bakal 3, Talavera, Nueva Ecija  
 09753667649 | afc.genmdse@gmail.com


Dear **Mr. Cabanes**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **AFC GENERAL MERCHANDISE AND CONSUMER GOODS TRADING** that work may commence for the **SUPPLY AND DELIVERY OF FOOD PROCESSING AND STORAGE 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:

  
 (Authorized Representative)  
 Date: 15/5/2021



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319/2021

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOOD PROCESSING AND STORAGE 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 FOOD PROCESSING AND STORAGE 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 FOOD PROCESSING AND STORAGE 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 FOOD PROCESSING AND STORAGE SUPPLIES (as per attached list)	P 129,927.00

**WHEREAS**, on 17 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. Alcos Global Corporation

**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. 2-7,12-17 and 19)
2. Alcos Global Corporation (item no. 15)

**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. 2-7,12-17 and 19)
2. Alcos Global Corporation (item no. 15)

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

*[Handwritten signature]*

*[Handwritten initials]*

*[Handwritten initials]*

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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. 2-7,12-17 and 19	One Hundred Twelve Thousand Eight Hundred Fifty-Two Pesos (P 112,852.00)
2	Alcos Global Corporation	item no. 15	Four Thousand Nine Hundred Fifty Pesos (P 4,950.00)

This resolution shall take effect immediately.

**APPROVED** this 6th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**

  
ERIC V. PALACPAC  
Chairperson

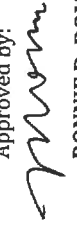
  
LHERMA C. OCAMPO  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
AIMEE T. FULGENCIO  
Member

  
ESTER B. FLORES  
Member

Attested by:  
  
NOEMI V. BALMIS  
Head, BAC Secretariat

Approved by:  
  
RONNIE D. DOMINGO  
OIC, Executive Director