

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

044-456-0730

Email : proc@pcc@gmail.com

Supplier **MAPECON PHILIPPINE, INC. -- NUEVA ECIA**

P.O. No **2021-05-0322**

Address Sean St., Kapitán Pepe Subd. Phase II, San José St., Cabanatuan City

Date May 7, 2021

Email Address mapecon_nuevaecia@yahoo.com

Mode of Procurement

Telephone No.

Small Value Procurement

TIN

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	lot	Pest control Service Requirements: • Site Inspection (in coordination with store-in-charge) • Labor • Tools, materials and equipment's • others Scope of work: • Pest control Accomplishment report • General Pest Abatement Maintenance Program • Rot Abatement Maintenance Program • Power Misting ** Nothing follows **	1	P12,000.00	P12,0

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE 05/12/2021
 BY: *[Signature]*

NOTE:

Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm. (Except holidays) 2021-04-219-NK

P.R. No

PHIGEPS

BAC Reso

Fund Charter

Regular Agency - Revolving Fund - Milka Krem

2021-328

N/A

Regular Agency - Revolving Fund - Milka Krem

(Total Amount in Words) TWELVE THOUSAND PESOS ONLY

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]
ROBERTO S. ESPERITU

Signature over Printed Name of Supplier

05/15/2021

Date

Very Truly yours,

[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

[Signature]
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN
Accountant

ORS/BURS No.

Amount

02-2021-01-10A-RT-010
PHP 12,000.00

Form No: PCC-PROC-02

Revision No: 02

Effectivity Date: January 1, 2019

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

044-456-0730

Email : misarmiento.pcc@gmail.com

Supplier
Address
Email Address
Telephone No.
TIN

MAPECON PHILIPPINE, INC. - NUEVA ECJA
Sean St., Kapitán Pepe Subd. Phase II, San José Sur, Cabañatuan City
mapecon_nuevaecja@yahoo.com
Small Value Procurement

P.O. No **2021-05-0322**
Date **May 7, 2021**
Mode of 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	lot	Pest control Service Requirements: • Site inspection (in coordination with store-in-charge) • Labor • Tools, materials and equipment's • others Scope of work: • Pest control Accomplishment report • General Pest Abatement Maintenance Program • Rat Abatement Maintenance Program • Power Misting ** Nothing follows **	1	PHP 12,000.00	PHP 12,000.00

NOTE:

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

P.R. No

2021-04-219-MK

PHIGEPS

R/A

BAC Reso

2021-328

Fund Cluster

Regular Agency -Revolving Fund - Milka Krem

(Total Amount in Words) **TWELVE THOUSAND PESOS ONLY**

PHP 12,000

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:

Roberto S. Espiritu
ROBERTO S. ESPIRITU

Signature over Printed Name of Supplier

05/15/2021

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

OKS/BURS No.

Amount

02-2021-04-2BA-RF-0110
PHP 12,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MAY 17, 2021

ROBERTO S. ESPIRITU
 MAPECON PHILIPPINE, INC. – NUEVA ECija
 Sean St., Kapitán Pepe Subd. Phase II
 San Josef Sur, Cabanatuan City


Dear Mr. Espiritu:


Please be informed that based on the result of our evaluation of your offer to undertake the **PEST CONTROL SERVICE FOR MILKA KREM** with a Total Contract Price amounting to **TWELVE THOUSAND PESOS (P 12,000.00)** 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
1	1	lot	Pest control Service Requirements: • Site Inspection (in coordination with store in-charge) • Labor • Tools, materials and equipment's • others Scope of work: • Pest control Accomplishment report • General Pest Abatement Maintenance Program • Rot Abatement Maintenance Program • Power Misting TOTAL	PHP 12,000.00	PHP 12,000.00

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

Very truly yours,


RONNIE D. DOMINGO
 O/C, Executive Director

Conforme:

ROBERTO S. ESPIRITU
 (Bidder/Authorized representative)
 Date: 05/15/2021

PHP 12,000.00



NOTICE TO PROCEED

MAY 07 2021

ROBERTO S. ESPIRITU
MAPECON PHILIPPINE, INC. – NUEVA ECJA
Sean St., Kapitlan Pepe Subd. Phase II
San Josef Sur, Cabanatuan City

Dear Mr. Espiritu:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MAPECON PHILIPPINE, INC. – NUEVA ECJA that work may commence to be completed within the arranged schedule for the **PEST CONTROL SERVICE FOR MILKA KREM** 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:


ROBERTO S. ESPIRITU
MAPECON PHILIPPINE, INC. – NUEVA ECJA
Date



NOTICE TO PROCEED

MAY 07 2021

ROBERTO S. ESPIRITU
MAPELON PHILIPPINE, INC. – NUEVA ECUA
Sean St., Kapitán Pepe Subd. Phase II
San Josef Sur, Cabanatuan City.

Dear Mr. Espiritu:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MAPELON PHILIPPINE, INC. – NUEVA ECUA that work may commence to be completed within the arranged schedule for the **PEST CONTROL SERVICE FOR MILKA KREM** 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. DOMINGOF.
OIC, Executive Director

Acknowledged:


ROBERTO S. ESPIRITU
MAPELON PHILIPPINE, INC. – NUEVA ECUA
Date: _____



RECOMMENDING AWARD OF CONTRACT FOR THE PEST CONTROL SERVICES

WHEREAS, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **PEST CONTROL SERVICES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **PEST CONTROL SERVICES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PEST CONTROL SERVICES	P 12,000.00

WHEREAS, on 26 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 **MAPECON PHILIPPINES, INC.-NUEVA ECIIJA** 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, **MAPECON PHILIPPINES, INC.-NUEVA ECIIJA** 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 **MAPECON PHILIPPINES, INC.-NUEVA ECIIJA** 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. R. *W. M.*
A 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 of the contract to **MAPECON PHILIPPINES, INC.-NUEVA ECIIJA** for the **PEST CONTROL SERVICES** in the amount of **Twelve Thousand Pesos (P 12,000.00)**.

This resolution shall take effect immediately.


APPROVED this 7th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member



ESTER B. FLORES
Member


LERMAC. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director