

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Fax No.: 044-456-0730

Email:

vjhnartatez01.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** 2021-05-0327

**Date** May 12, 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	roll	Bag closer thread, 6 ply, 1000meters	10	₱320.00	₱3,200.00
2	pc	MX STHL 20 Inches Duromatic Gasoline Chainsaw	1	4,990.00	4,990.00
3	pc	Big Boss Agriware 8 Teeth (8T) Cutting Disc/ Cutter Blade for 2 stroke, 4 Stroke Grass Cutter/Brush Cutter	2	480.00	960.00
4	pc	KAWASAKI TD 40 2 Stroke Engine 1E40F-7	2	7,400.00	14,800.00
5	pc	2 teeth Grass Cutter blade made of steel Yamma Brand	30	370.00	11,100.00
6	roll	Polyethylene sheet, 0.006 mills, 50 kg/roll ** Nothing follows **	2	12,000.00	24,000.00

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
MAY 26 2021  
BY: \_\_\_\_\_

PHILIPPINE CARABAO CENTER  
Office of the Accountant  
**RECEIVED**  
DATE: MAY 28 2021  
BY: \_\_\_\_\_

PCC Accounting Unit  
MAY 25 2021  
RECEIVED

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

P.R. No 2021-04-0621  
PhilGEPS 7622950  
BAC Reso 2021-336  
Fund Cluster Regular Agency - GAA (VARIOUS)

(Total Amount in Words) **FIFTY NINE THOUSAND FIFTY PESOS**

**PHP 59,050.00**

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:**

*ALAN M. F. CARRASCO*  
Signature over Printed Name of Supplier  
05/27/2021  
Date

Very Truly yours,  
*Ronnie D. Domingo*  
RONNIE D. DOMINGO  
Authorized Official

**Funds Available:**

**CHERRY PEARL CRIVERA / JEFFREY LAURENCE E. ANTOLIN**  
Accountant  
05/25/2021

**ORS/BURS No.**  
Amount  
02-1021-05-0883  
PHP 59,050.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 ISO 14001:2015 HAS 18001

**NOTICE OF AWARD**

DATE: **MAY 12 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 AGRICULTURAL EQUIPMENT AND SUPPLIES** with a Total Contract Price amounting to **FIFTY NINE THOUSAND FIFTY PESOS (P 59,050.00)** 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	10	roll	Bag closer thread, 6 ply, 1000meters	P 320.00	P 3,200.00	GP
2	1	pc	MX STHL 20 Inches Duromatic Gasoline Chainsaw	4,990.00	4,990.00	PSNS
3	2	pc	Big Boss Agriware 8 Teeth (8T) Cutting Disc/ Cutter Blade for 2 stroke, 4 Stroke Grass Cutter/Brush Cutter	480.00	960.00	PSNS
4	2	pc	KAWASAKI TD 40 2 Stroke Engine 1E40F-7	7,400.00	14,800.00	PSNS
5	30	pc	2 teeth Grass Cutter blade made of steel Yamma Brand	370.00	11,100.00	GP
7	2	roll	Polyethelene sheet, 0.006 mills, 50 kg/roll	12,000.00	24,000.00	LBRAF
<b>TOTAL</b>					<b>P 59,050.00</b>	

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

Very truly yours,

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

Conforme:

*Armando F. Cabanes*  
 (Authorized Representative)  
**A food-secure Philippines 05**  
 Date: \_\_\_\_\_  
 with prosperous farmers and fisherfolk  
 Maaaring ANI  
 Malas na Kita



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



**NOTICE TO PROCEED**

DATE: MAY 12 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 AGRICULTURAL EQUIPMENT AND 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: 05 / 24 / 21



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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT AND SUPPLIES**

**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 AGRICULTURAL EQUIPMENT AND 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 AGRICULTURAL EQUIPMENT AND 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 AGRICULTURAL EQUIPMENT AND SUPPLIES (as per attached list)	P 73,400.00

**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**, only **AFC GENERAL MERCHANDISE AND CONSUMER GOODS TRADING** 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, **AFC GENERAL MERCHANDISE AND CONSUMER GOODS TRADING** 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 **AFC GENERAL MERCHANDISE AND CONSUMER GOODS TRADING** 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;



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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 **AFC GENERAL MERCHANDISE AND CONSUMER GOODS TRADING** for the **SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT AND SUPPLIES** (as per attached list) in the amount of **Fifty-Nine Thousand Fifty Pesos (P 59,050.00)**.

This resolution shall take effect immediately.

**APPROVED** this 12th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

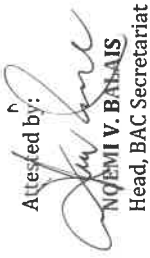
  
**ERIC N. PALACPAC**  
Chairperson

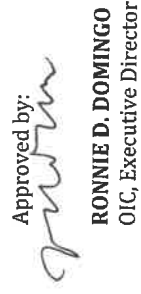
  
**LERMIA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOREMI V. BATAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director