

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** P.O. No: **2021-05-0343**

Address: **Bakal III, Talavera Nueva Ecija** Date: **May 21, 2021**

Email Address: **a.fc.genmdse@gmail.com** Mode of Procurement: **Small Value Procurement**

Telephone No.:

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.

Delivery Terms: 30 days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Thermal Paper, POS Size: 30mm x 80mm w x 1/2" core	150	₱39.50	₱5,925.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 06/23/2021
BY: [Signature]

PCC Accounting

JUN 09 2021 2:45 PM

R E C E I V E

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

P.R. No: 2021-04-211-MK
PhilGEPS: N/A
BAC Reso: 2021-352
Fund: Regular Agency -Revolving Fund - Milka Krem

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
DATE: 06/10/2021
BY:

(Total Amount in Words) **FIVE THOUSAND NINE HUNDRED TWENTY-FIVE PESOS ONLY** **PHP 5,925.00**

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: Arbeny F. Carabao
Date: 06/21/2021

Very Truly yours,

[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ [Signature] Accountant
JEFFREY LAURENCE E. ANTOLIN
Amount: 6/10

ORS/BURS No.

02-2021-05-0282 - RF-01M
PHP 5,925.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

MAY 2 1 2021

ARMANDO F. CABANES
 AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING
 Bakal 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 & DELIVERY OF THERMAL PAPER FOR MILKA KREM** with a Total Contract Price amounting to **FIVE THOUSAND NINE HUNDRED TWENTY-FIVE PESOS (P 5,925.00)** 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	150	pcs	Thermal Paper, POS Size: 30ml x 80mm w x 1/2" core	PHP 39.50	PHP 5,925.00
			TOTAL		PHP 5,925.00

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: 
 (Bidder/Authorized Representative)
 Date: 05/21/2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:2015 | ISO 14001:2015 | OHSAS 18001

NOTICE TO PROCEED

MAY 21 2021

ARMANDO F. CABANES
AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING
Bakal 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 & DELIVERY OF THERMAL PAPER 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:


ARMANDO F. CABANES
AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING
Date: 



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF THERMAL PAPER (150 PIECES)

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 **SUPPLY AND DELIVERY OF THERMAL PAPER (150 PIECES)** 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 **SUPPLY AND DELIVERY OF THERMAL PAPER (150 PIECES)** 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 THERMAL PAPER (150 PIECES)	P 6,000.00

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, the following suppliers have submitted their respective quotations, viz:

1. AFC General Merchandise and Consumer Goods Trading
2. Tallara's School and Office Supply
3. Jesusa Trading

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **AFC GENERAL MERCHANDISE AND CONSUMER GOODS TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **AFC GENERAL MERCHANDISE AND CONSUMER GOODS TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF THERMAL PAPER (150 PIECES)**;

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 lowest calculated and responsive quotation for the said supplies/services;

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

[Signature]
[Signature]
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 **AFC GENERAL MERCHANDISE AND CONSUMER GOODS TRADING** for the **SUPPLY AND DELIVERY OF THERMAL PAPER (150 PIECES)** in the amount of **Five Thousand Nine Hundred Twenty-Five Pesos (P 5,925.00)**.

This resolution shall take effect immediately.

APPROVED this 21st 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. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

ERIC P. PAMACAPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BANALIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC Executive Director