

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **GOD'S WILL STORE AND GENERAL MERCHANDISE** P.O. No **2021-05-034**

Address Poblacion West, Science City of Munoz, Nueva Ecija Date May 27, 2021

Email Address _____ Mode of Procurement _____

Telephone No. 0917-898-2252 Small Value Procurement

TIN 221729611000

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

Date of Delivery _____ **Payment Terms** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	refills	LPG Refill Tanks for CDCPF Specifications: •Weight: 50 kgs •With on the spot weighing upon delivery •With safety cap-seal •With free monitoring of tank twice (2) a week •Good quality tank •Weekly delivery of 4-5 tanks •Monthly Billing (Please see attached Terms of Reference) ** Nothing follows **	70	₱2,490.00	₱174,300.00

PCC ACCOUNTING UNIT
JUN 09 2021 3:46 PM
R E C E I V E D

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
JUN 10 2021

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

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No 2021-05-273 CD
PhilIGEPS 7705072
BAC Reso 2021-355
Fund Regular Agency -Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED SEVENTY-FOUR THREE HUNDRED PESOS ONLY** **PHP 174,300.00**

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] **Very Truly yours,**
[Signature] **RONNIE D. DOMINGO**
Signature over Printed Name of Supplier **Authorized Official**
Date June 24, 2021 _____

Funds Available: [Signature] **ORS/BURS No.** 02-2021-05-283 - RF - 0/m
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN **Amount** PHP 174,300.00
Accountant [Signature]

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



NOTICE OF AWARD

MAY 27 2021

HONEY CHARLENE SIBAYAN

GOD'S WILL STORE AND GENERAL MERCHANDISE
 Poblacion West, Science City of Munoz
 Nueva Ecija

Dear Ms. SIBAYAN,

Please be informed that based on the result of our evaluation of your offer to undertake the **Supply and Delivery of LPG Refill Tanks for CDCPF** with a Total Contract Price amounting **ONE HUNDRED SEVENTY-FOUR THOUSAND THREE HUNDRED PESOS ONLY (Php 174,300.00)** 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	70	refills	LPG Refill Tanks for CDCPF <i>Specifications:</i> •Weight: 50 kgs •With on the spot weighing upon delivery •With safety cap-seal •With free monitoring of tank twice (2) a week •Good quality tank •Weekly delivery of 4-5 tanks •Monthly Billing (Please see attached <i>Terms of Reference</i>)	Php 2,490.00	Php 174,300.00
			TOTAL		Php 174,300.00

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

RONNIE D. DOMINGO
 Old, Executive Director

HONEY CHARLENE SIBAYAN
 (Bidder/Authorized Representative)

Date: June 22, 2021



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

NOTICE TO PROCEED

MAY 27 2021

HONEY CHARLENE SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Poblacion West, Science City of Munoz
Nueva Ecija

Dear Ms. SIBAYAN,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **GOD'S WILL STORE AND GENERAL MERCHANDISE** that work may commence to be completed within the arranged schedule for the **Supply and Delivery of LPG Refill Tanks for CDCPF** 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:


HONEY CHARLENE SIBAYAN
GOD'S WILL STORE AND GENERAL MERCHANDISE
Date:



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LPG (70 TANKS/REFILL)

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 CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LPG (70 TANKS/REFILL)** 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 LPG (70 TANKS/REFILL)** 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 LPG (70 TANKS/REFILL)	P 175,000.00

WHEREAS, on 20 May 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 **GOD'S WILL STORE AND GENERAL MERCHANDISE** 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, **GOD'S WILL STORE AND GENERAL MERCHANDISE** 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 **GOD'S WILL STORE AND GENERAL MERCHANDISE** 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;

 *J. M. A. C.*
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 **GOD'S WILL STORE AND GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF LPG (70 TANKS/REFILL)** in the amount of **One Hundred Seventy-Four Thousand Three Hundred Pesos (P 174,300.00)**.

This resolution shall take effect immediately.

APPROVED this 26th 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


ERIEL W. PALACPAC
Chairperson

AIMEET. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director