

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **MAPECON PHILIPPINE, INC. - NUEVA ECUA**      P.O. No **2021-05-0351**

Address **Sean St., Kapitán Pepe Subd. Phase II San Josef Sur, Cabanatuan City**      Date **May 26, 2021**

Email Address **mapecon\_nuevaeclja@yahoo.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

Date of Delivery \_\_\_\_\_      Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Pest control Service</b> <b>Requirements:</b> • 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	₱42,000.00	₱42,000.00

PCC Accounting Unit  
JUN 10 2021  
RECEIVED

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE **06/18/2021**  
BY: **[Signature]** **1:28 PM**

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

P.R. No 2021-04-237-HO  
 PhilGEPS N/A  
 PAC Reso 2021-361  
 Fund Regular Agency - Revolving Fund - Hostel

(Total Amount in Words) **FORTY-TWO THOUSAND PESOS ONLY**      PHP **42,000.00**

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,  
**ROBERTO S. ESPIRITU**  
 Signature over Printed Name of Supplier      **RONNIE D. DOMINGO**  
 Date **06/15/2021**      **Authorized Official**

Funds Available: **[Signature]**      ORS/BURS No. **02-2021-06-010-Next**

**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**      Amount **PHP 42,000.00**  
 Accountant **[Signature]**

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



**NOTICE OF AWARD**

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

Dear Mr. Espiritu:

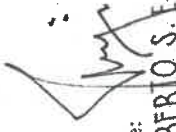
Please be informed that based on the result of our evaluation of your offer to undertake the **PEST CONTROL SERVICE FOR PCC HOSTEL** with a Total Contract Price amounting to **FORTY-TWO THOUSAND PESOS (P 42,000.00)** and as per delivery schedule indicated in your quotation, we are happy to notify you 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 • Rat Abatement Maintenance Program • Power Misting <b>TOTAL</b>	PHP 42,000.00	PHP 42,000.00

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

Very truly yours,

**RONNIE D. ROMINGO**  
 OIC, Executive Director

Conforme:  
  
**ROBERTO S. ESPIRITU**  
 (Bidder/Authorized Representative)  
 Date: **06/19/2021**



NOTICE TO PROCEED

**ROBERTO S. ESPIRITU**  
MAPECON PHILIPPINE, INC. – NUEVA ECUIA  
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 MAPECON PHILIPPINE, INC. – NUEVA ECUIA that work may commence to be completed within the arranged schedule for the **PEST CONTROL SERVICE FOR PCC HOSTEL** effective upon acknowledgment 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 ECUIA

Date: 06/15/2021



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

BAC RESOLUTION NO. 2021-361

**RECOMMENDING AWARD OF CONTRACT FOR THE PEST CONTROL SERVICE**

**WHEREAS**, on 27 January 2021, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the PCC Hostel upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **PEST CONTROL SERVICE** 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 SERVICE** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PEST CONTROL SERVICE	P 42,000,000

**WHEREAS**, on 5 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 **MAPECON PHILIPPINES, INC.-NUEVA ECIJA** 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 ECIJA** has submitted the single calculated quotation for the project;

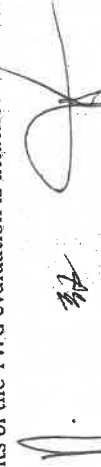
**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"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 ECIJA** 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;





*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 ECIJA** for the PEST CONTROL SERVICE in the amount of **Forty-Two Thousand Pesos (P 42,000.00)**.

This resolution shall take effect immediately.


**APPROVED** this 25th 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

  
**LERNA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
O/C, Executive Director