

PURCHASE ORDER				
PHILIPPINE CARABAO CENTER				
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730		Email : mjsarmiento.pcc@gmail.com
Supplier BM CABANES TRADING & CONSTRUCTION				
Address San Jose City, Nueva Ecija		P.O. No 2021-05-0354		Date June 1, 2021
Email Address ricardoorola@gmail.com; bm.cabanes@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:				
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.				
Place of Delivery				
Date of Delivery				
Delivery Terms: 30 days				
Payment Terms: 15 days after full delivery				
Stock No.	Unit	Description	Quantity	Unit Cost
1	lot	Construction of Comfort Room and Roofing Repair (Please see attached TOR for complete details)	1	P188,761.29
				Amount
				PHP 188,761.29
PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED DATE 6/10/21 4 PM BY: [Signature] 7/1/21 [Signature]				
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-05-263-CD 7698991 BAC Reso 2021-364 Fund Cluster Regular Agency -Revolving Fund - CDCFF				
(Total Amount in Words) ONE HUNDRED EIGHTY- EIGHT THOUSAND SEVEN HUNDRED SIXTY-ONE PESOS & 29/100 ONLY			PHP 188,761.29	
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.				
Conformer: [Signature] PHILIPPINE CARABAO CENTER Signature over Printed Name of [Signature] RONNIE D. DOMINGO Authorized Official				
Funds Available: [Signature] CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN Accountant				
FORMS/BURS NO. 68-7421-63-37414 Amount PHP 188,761.29				
Form No: PCC-PROF-02		Revision No: 02		Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CANARAD CENTER
CERTIFIED BIDDING (1180118011) (UNASAP 18004)

NOTICE OF AWARD

JUN 1 2021

MR. RICARDO O. OROLA
BM CABANES TRADING & CONSTRUCTION
San Jose City, Nueva Ecija

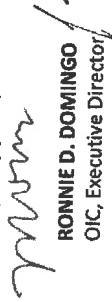
Dear Mr. Orola:


Please be informed that based on the result of our evaluation of your offer to undertake the **CONSTRUCTION OF COMFORT ROOM AND ROOFING REPAIR FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED EIGHTY-THOUSAND SEVEN HUNDRED SIXTY-ONE PESOS & 29/100 (P 188,761.29)** 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	Construction of Comfort Room and Roofing Repair (Please see attached TOR for complete details)	PHP 188,761.29	PHP 188,761.29
TOTAL					PHP 188,761.29

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: 08/02/21



NOTICE TO PROCEED

JUN 1 2021

MR. RICARDO O. OROLA
BM CABANES TRADING & CONSTRUCTION
San Jose City, Nueva Ecija

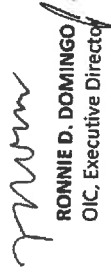
Dear Mr. Orola:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BM CABANES TRADING & CONSTRUCTION that work may commence to be completed within the arranged schedule for the **CONSTRUCTION OF COMFORT ROOM AND ROOFING REPAIR 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.

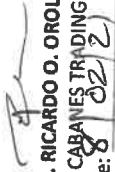
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


MR. RICARDO O. OROLA
BM CABANES TRADING & CONSTRUCTION
Date: 8/02/21



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

BAC RESOLUTION NO. 2021-364

RECOMMENDING AWARD OF CONTRACT FOR THE CONSTRUCTION OF COMFORT ROOM AND REPAIR OF ROOFING

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 CDCPP upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **CONSTRUCTION OF COMFORT ROOM AND REPAIR OF ROOFING** 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 **CONSTRUCTION OF COMFORT ROOM AND REPAIR OF ROOFING** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CONSTRUCTION OF COMFORT ROOM AND REPAIR OF ROOFING	P 192,833.00

WHEREAS, on 19 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 **BM CABANES TRADING AND CONSTRUCTION** 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, **BM CABANES TRADING AND CONSTRUCTION** 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 (it) 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 **BM CABANES TRADING AND CONSTRUCTION** 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. E. - J.
A food-secure Philippines
with prosperous farmers and fisherfolks



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 **BM CABANES TRADING AND CONSTRUCTION** for the **CONSTRUCTION OF COMFORT ROOM AND REPAIR OF ROOFING** in the amount of **One Hundred Eighty-Eight Thousand Seven Hundred Sixty-One Pesos & 29/100 (P 188,761.29).**

This resolution shall take effect immediately.


APPROVED this 31st 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. Cocompo
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALANIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director