

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: mjsarmiento.pcc@gmail.com
 Supplier: **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** P.O. No: **2021-05-0359**
 Address: Penabatan, Pujilian Bulacan Date: June 4, 2021
 Email Address: Mode of Procurement
 Telephone No. 0908306079
 TIN 439-997-574-000 Small Value Procurement

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.

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	TRASH BAG, extra-large, black, 10's	10	P58.00	P580.00
2	rolls	TRASH BAG, large, black, 10's	10	P49.00	P490.00
3	pairs	Disposable Plastic Boots	100	P62.00	P6,200.00
4	rolls	Animal rope, cotton, no. 18, 200 meters per roll ** Nothing follows **	10	P3,487.00	P34,870.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
 PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
 JUL 26 2021
 BY: _____

RECEIVED
 PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
 DATE: JUL 05 2021
 BY: _____

PCC Accounting Unit
 JUL 05 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. 2021-05-266 GDP
 PhilGEPS N/A
 BAC Reso 2021-369

Fund Cluster Regular Agency - GENETICS DEFECT PROJECT
 (Total Amount in Words) **FORTY-TWO THOUSAND ONE HUNDRED FORTY PESOS ONLY**

PHP 42,140.00

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]
Lanza Reyes

Very Truly yours,

[Signature]

Signature over Printed Name of Supplier

07/12/2021

Date

RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant *[Signature]*

ORS/BUYS No.
 Amount

02-2021-06-008-606
 PHP 42,140.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PURCHASE ORDER

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 JUL 06 2021
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 JUL 05 2021
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

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 JUL 05 2021
 PCC Accounting Unit

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Conforme:
Larizza Reyes
 Signature over Printed Name of Supplier
 07/12/2021
 Date

Very Truly yours,
RONNIE D. DOMINGO
 Authorized Official

Funds Available:
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. Amount
02-2021-06-008-606
 PHP 42,140.00



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

NOTICE OF AWARD

GIA ALUMPE
PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
 Penabatan, Putilan Bulacan

Dear Ms. Alumpe,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF AGRICULTURAL SUPPLIES FOR GENETIC DEFECTS PROJECT** with a Total Contract Price amounting to **FORTY-TWO THOUSAND ONE HUNDRED AND TWENTY PESOS (PHP 42,140.00)** 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	10	rolls	TRASH BAG, extra-large, black, 10's	PHP 58.00	PHP 580.00
2	10	rolls	TRASH BAG, large, black, 10's	49.00	490.00
3	100	pairs	Disposable Plastic Boots	62.00	6,200.00
4	10	rolls	Animal rope, cotton, no. 18, 200 meters per roll	3,487.00	34,870.00
			TOTAL		PHP 42,140.00

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *Larizza Reyes*
Larizza Reyes
 (Bidder/Authorized Representative)
 Date: 07/12/2021

Working Group divided into Abstracts.
 All resolutions of the Office of Awards.
 All OAs are in compliance with the Procurement Manual.
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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

GIA ALUMPE
PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
Penabatan, Pulilan Bulacan

Dear **Ms. Alumppe**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF AGRICULTURAL SUPPLIES FOR GENETIC DEFECTS PROJECT** 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:

GIA ALUMPE
PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
Date: 07/12/2021



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

BAC RESOLUTION NO. 2021-369

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

WHEREAS, on 15 April 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (Genetics Defects) upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF AGRICULTURAL 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 PCAARRD-PCC Genetic Defects Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF AGRICULTURAL 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 SUPPLIES (as per attached list)	P 46,275.00

WHEREAS, on 27 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, the following suppliers have submitted their respective quotations, viz:

1. Jozeth Trading
2. Pro Pen Office Supplies and Equipment 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 **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **PRO PEN OFFICE SUPPLIES AND EQUIPMENT 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;

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 **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** for the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES** (as per attached list) in the amount of **Forty-Two Thousand ~~One Hundred~~ ^{Fourty} Pesos (P 42,140 .00)**.


This resolution shall take effect immediately.


APPROVED this 4th of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMAN OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director