

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 **2021-05-03-60**
 Address Penabatan, Pulilan 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:

Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
Date of Delivery

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Drum Container with cover Specifications: ● 50L or 65 Liters capacity ● Color: White or yellow ● wide mouth ● with cover (Please see attached specifications) Offer: Orocan 8417 P&A;A 65 liters capacity ** Nothing follows **	15	₱975.00	₱14,625.00

PCC Accounting Unit
 JUL 05 2021
 JUL 07 2021
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 BY: [Signature]
 DATE: 7/15/2021
 Add: [Signature]

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-05-283 CD
 N/A
 2021-368
 Regular Agency -Revolving Fund - CDCPF

9/30

(Total Amount in Words) **FOURTEEN THOUSAND SIX HUNDRED TWENTY-FIVE PESOS ONLY**

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,
 Gia Lumpe
 Signature over Printed Name of Supplier
 July 15, 2021
 Date

[Signature]
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:
 CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 11/11 08 2021 Accountant
 ORS/BURS No. 02-1021-06-185 AP-111
 Amount PHP 14,625.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | HRD 14001 | DINAS 18001

NOTICE OF AWARD

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

Dear Ms. Alumpe,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF DRUM CONTAINER WITH COVER FOR CDCPF** with a Total Contract Price amounting to **FOURTEEN THOUSAND SIX HUNDRED TWENTY-FIVE PESOS (PHP 14,625.00)** 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	15	pcs	Drum Container with cover Specifications: <ul style="list-style-type: none"> ● 50L or 65 Liters capacity ● Color: White or yellow ● wide mouth ● with cover (Please see attached specifications) Offer: Orocan 8417 P&A 65 liters capacity	PHP 975.000	PHP 14,625.00
			TOTAL		PHP 14,625.00

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: 
Gia Alumpe
 (Bidder/Authorized Representative)
 Date: July 15, 2021



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 S that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF DRUM CONTAINER WITH COVER 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:



GIA ALUMPE
PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
Date: July 15, 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:180-14001 | OHSAS 18001

BAC RESOLUTION NO. 2021-368

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF DRUM CONTAINER WITH COVER

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 DRUM CONTAINER WITH COVER** 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 DRUM CONTAINER WITH COVER** 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 DRUM CONTAINER WITH COVER (15 PIECES)	P 16,500.00

WHEREAS, on 25 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 **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** 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, **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** 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 **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** 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. A. Jay
 A food-secure Philippines
 with prosperous farmers and fisherfolk
JMM



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 DRUM CONTAINER WITH COVER (15 PIECES)** in the amount of **Fourteen Thousand Six Hundred Twenty-Five Pesos (P 14,625.00)**.

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


ERNE P. MACAPAC
Chairperson


LERMI COCAMPO
Vice Chairperson


JEFFREY JEROME M. BAI/AOING
Member


AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Approved by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director