

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier GOD'S WILL STORE GENERAL MERCHANDISE **P.O. No** 2021-06-0389
Address Purok Rosal, Poblacion West, Science City of Munoz, Nueva Ecija **Date** June 22, 2021
Email Address erics_09@yahoo.com **Mode of Procurement**
Telephone No. **TIN** 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.

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	sacks	Refined sugar at least 50kg/sack Offer: Luisita Sugar ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED JUL 30 2021 BY: _____ NOTE: Please notify Property Section regarding the schedule of delivery. Office of The Auditor We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-05-285-CD PhilGEPS N/A BAC Reso 2021-405 Fund Cluster Regular Agency - Revolving Fund - CDCPF	15	₱2,650.00	₱39,750.00

PCC Accounting Unit
JUL 22 2021
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: _____
BY: _____

(Total Amount in Words) **THIRTY-NINE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY** **PHP 39,750.00**

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: Cherry Pearl C. Rivera Very Truly yours, Ronnie D. Domingo
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date August 4, 2021 Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**
JUL 26 2021 **Accountant**
ORS/BURS No. 02-2021-07-359 - RF-DIM
Amount PHP 39,750.00

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



NOTICE OF AWARD

JUN '21 2021

RODERICK C. SIBAYAN
GOD'S WILL STORE GENERAL MERCHANDISE
Purok Rosal, Poblacion West
Science City of Munoz, Nueva Ecija


Dear **Mr. Sibayan**,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF REFINED SUGAR FOR CDCPF** with a Total Contract Price amounting to **THIRTY-NINE THOUSAND SEVEN HUNDRED FIFTY PESOS (PHP 39,750.00)** 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	sacks	Refined sugar at least 50kg/sack Offer: Luisita Sugar	PHP 2,650.00	PHP 39,750.00
			TOTAL		PHP 39,750.00

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:


(Bidder/Authorized Representative)

Date: August 4, 2021

PAF 289



NOTICE TO PROCEED

JUN 22 2021

RODERICK C. SIBAYAN
GOD'S WILL STORE GENERAL MERCHANDISE
Purok Rosal, Poblacion West
Science City of Munoz, Nueva Ecija

Dear Mr. Sibayan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby GOD'S WILL STORE GENERAL MERCHANDISE that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF REFINED SUGAR 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.

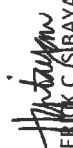
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


RODERICK C. SIBAYAN
GOD'S WILL STORE GENERAL MERCHANDISE
Date: 01/1/2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF REFINED SUGAR (15 SACKS)

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 REFINED SUGAR (15 SACKS)** 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 REFINED SUGAR (15 SACKS)** 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 REFINED SUGAR (15 SACKS)	P 39,750.00

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 **GOD'S WILL STORE 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 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 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;

[Handwritten signature]

[Handwritten signature]
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 GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF REFINED SUGAR (15 SACKS)** in the amount of **Thirty-Nine Thousand Seven Hundred Fifty Pesos (P 39,750.00)**.

This resolution shall take effect immediately.

APPROVED this 21st of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. ACPAC
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
OIC, Executive Director