

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier GOD'S WILL STORE GENERAL MERCHANDISE **P.O. No** 2021-06-0389
Address Purok Rosal, Poblacion West, Science City of Muñoz, 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.		
Date of Delivery	Delivery Terms: 30 days Payment Terms: 15 days after full delivery		
Stock No	Unit	Description	Quantity
1	sacks	Refined sugar at least 50kg/sack Offer: Luisita Sugar	15
			Unit Cost
			₱2,650.00
			Amount
			₱39,750.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
JUL 30 2021

BY: _____

PCC Accounting Unit
JUL 22 2021
RECEIVED

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

PHILIPPINE CARABAO CENTER
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 Peñarica Rivera
 Signature over Printed Name of Supplier
 Date August 4, 2021
 Very Truly yours, *Ronnie D. Domingo*
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEÑARICA RIVERA/ JEFFREY LAURENCE E. ANTOLIN
JUL 26 2021 Accountant

ORS/BURS No. 02-2021-07-359 - RF-DJM
 Amount PHP 39,750.00

Form No: PCC-PROQ-02

Revision No: 02

Effectivity Date: January 1, 2019



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

JUN 21 2021

NOTICE OF AWARD

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


Dear Mr. Sibayan,

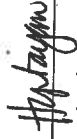
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF REFINED SUGAR FOR CDCPF** with a Total Contract Price amounting to **THIRTY-NINE THOUSAND SEVEN HUNDRED FIFTY PESOS (PHP 39,750.00)** and as per delivery schedule indicated in your quotation, 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

PA 789



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 | 4001 | DENR-AS 1927

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: 8/4/2021



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;

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 Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALARPAC
Chairperson



LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEL M. V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director