

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **METORIE TRADING** P.O. No **2021-07-0441**
 Address: **Bldg. 13 Lot 21 La Brezza Subdivision Pantoc Meycuayan City of Bulacan** Date **July 16, 2021**
 Email Address: metrietrading@rocketmail.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:

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

Date of Delivery: **Delivery Terms: 15 days**
Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	REFILL, fire extinguisher, 10lbs. Dry Chem	20	₱450.00	₱9,000.00
2	units	REFILL, fire extinguisher, 10lbs. Dry HCFC ** Nothing follows **	13	₱2,900.00	₱37,700.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
8/27/21
DATE

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-06-343-CD
 PNRGEPs 7822060
 BAC Reso 2021-454
 Fund Cluster Regular Agency -Revolving Fund - CDCPF

Total Amount in Words) **FORTY-SIX THOUSAND SEVEN HUNDRED PESOS ONLY** **PHP 46,700.00**

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: **MARITISS F. PALSIMON**

Very Truly yours,

(Handwritten signature)

ADD TO THIS PAGE

Funds Available:

Funds Available:

ORSP/ORS No.

02-1011-07-1025-01-0/01

PHP 46,700.00

Form No. PCC-SPRO-22

Revision No: 02

Effective Date:



NOTICE OF AWARD

MARITES F. PALSIMON
METDRIE TRADING
 Bld. 13 Lot 21 La Brezza Subdivision
 Pantoc Meycuayan City of Bulacan

Dear Ms. Palsimon:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF FIRE EXTINGUISHER REFILL FOR CDCPF** with a Total Contract Price amounting to **FORTY-SIX THOUSAND SEVEN HUNDRED PESOS (PHP 46,700.00)** 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	20	units	REFILL, fire extinguisher, 10lbs. Dry Chem	PHP 450.00	PHP 9,000.00
2	13	units	REFILL, fire extinguisher, 10lbs. Dry HCFC	2,900.00	37,700.00
TOTAL					PHP 46,700.00

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.
 Very truly yours,

[Handwritten Signature]

RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *[Handwritten Signature]*
MARITES F. PALSIMON
 (Bidder/Authorized Representative)
 Date: **AUG 03 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
Center for Carabao Research and Development

NOTICE TO PROCEED

JUL 16 2021

MARITES F. PALSIMON
METDRIE TRADING
Blk. 13 Lot 21 La Brezza Subdivision
Pantoc Meycuayan City of Bulacan

Dear Ms. Palsimon:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to METDRIE TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF FIRE EXTINGUISHER REFILL 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:

MARITES F. PALSIMON
METDRIE TRADING

Date: July 16 2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FIRE EXTINGUISHER (REFILL)

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 FIRE EXTINGUISHER (REFILL)** 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 FIRE EXTINGUISHER (REFILL)** 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 FIRE EXTINGUISHER (REFILL) 33 units	P 72,500.00

WHEREAS, on 7 July 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. Metdrie Trading ✓
2. SAFPS Enterprise

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 **METRDIE TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **METRDIE TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF FIRE EXTINGUISHER (REFILL)** 33 units;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **METRDIE 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;

[Handwritten signatures and initials]

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 **METRDIE TRADING** for the **SUPPLY AND DELIVERY OF FIRE EXTINGUISHER (REFILL)** **33 units** in the amount of **Forty-Six Thousand Seven Hundred Pesos (P 46,700.00)**.

This resolution shall take effect immediately.

APPROVED this 15th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

ERIC P. PALACAPAC
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