

FUNDING UNDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vlinaratet01.pcc@gmail.com

Supplier **ALJEANAR GENERAL MERCHANDISE**

Address Abar 1st San Jose City, Nueva Ecija

Email Address aljeanarsonband@gmail.com

Telephone No. 09422013841

TIN

P.O. No **2021-07-0454**

Date July 19, 2021

Mode of Procurement

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	sets	<p>SUPPLY AND DELIVERY OF TOKEN FOR THE TRAINING: BUILDING THE ADAPTIVE CAPACITY OF COP STAKEHOLDERS ON CLIMATE CHANGE THROUGH RAISING AWARENESS</p> <p>Cutlery set made of bamboo (1 pc spoon, 1 pc fork, 1 pc knife, 1 pc reusable straw, 1 pair chopstick, 1 pc straw cleaner, 1 pouch, 1 mug)</p>	216	₱399.00	₱86,184.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
AUG 19 2021

BY:

NOTE:

Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mem-Fri, Sun-to-Sun (except holidays)

P.R. No 2021-06-1111

PHIGEPS 7896536

BAC Reso 2021-466

Fund Cluster Regular Agency Fund - GAA (SEPS)

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
AUG 13 2021

DATE

ACC. Accounting Unit

AUG 13 2021

RECEIVED

(Total Amount in Words) **Eighty Six Thousand One Hundred Eighty Four Pesos** **PHP 86,184.00**

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.

Conforms:

JEFFREY LAURENCE E. ANTOLIN
Signature over Printed Name of Supplier

Very Truly yours,

RONNIE D. DOMINGO
Authorized Official

AUG 24 2021
Date

Funds Available:

CHERRY PEARL C. NUERA/JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.
Amount

02-1021-08-15A0
PHP 86,184.00

Form No: PCL-PACD-32

Revision No: 02

Effectivity Date: January 1, 2019

ALJEANAR GENERAL MERCHANDISE
143 MAHARUNA BARRIO, ABAK 1ST
SAN JOSE CITY, NUEVA ECJIA
725-757-434-000
aljeanarsonband@gmail.com

FURNISH UNDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjnarate01.pcc@gmail.com

Supplier ALJEANAR GENERAL MERCHANDISE

Address Abar 1st San Jose City, Nueva Ecija

Email Address aljeanarsonband@gmail.com

Telephone No. 09422013841

TIN

P.O. No 2021-07-0454

Date July 19, 2021

Mode of Procurement

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

Date of Delivery

Delivery Terms: 30 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	sets	SUPPLY AND DELIVERY OF TOKEN FOR THE TRAINING: BUILDING THE ADAPTIVE CAPACITY OF EDP-STAKEHOLDERS ON CLIMATE CHANGE THROUGH RAISING AWARENESS Cutlery set made of bamboo (1 pc spoon, 1 pc fork, 1 pc knife, 1 pc reusable straw, 1 pair chopstick, 1 pc straw cleaner, 1 pouch, 1 mug) ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED AUG 19 2021 BY: NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays) P.R. No: 2021-06-1111 PHILGEPS 7836595 BAC Reso 2021-466 Fund Cluster Regular Agency Fund - GAA (SEPS)	216	₱399.00	₱86,184.00

Total Amount in Words: **₱86,184.00** (EIGHTY SIX THOUSAND ONE HUNDRED EIGHTY FOUR PESOS)

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.

Conforms:

JEFFREY LAURENCE E. ANTOLIN
Signature over Printed Name of Supplier

Date

AUG 24 2021

Date

Very Truly yours,

RONNIE D. DOMINGO

RONNIE D. DOMINGO

Authorized Official

Funds Available:

CHERRY PEARL *JEFFREY LAURENCE E. ANTOLIN*
AUG 19 2021 Accountant

ORS/BURS No.

Amount

02 - 2021 - 08 - 15A10

₱86,184.00

Form No: PCC-9103-12

Revision No: 02

Effectivity Date: January 1, 2019

ALJEANAR GENERAL MERCHANDISE
143 BAHAY KUBA SUBD. ABAR 1ST
SAN JOSE CITY, NUEVA ECJIA
725-757-434-000
aljeanarsonband@gmail.com



Department of Agriculture
PHILIPPINE COMBIO CENTER
 CERTIFIED ISO 14001 AND ISO 9001

NOTICE OF AWARD

DATE:

JENNIELENE M. PASCUAL
 ALJEANAR GENERAL MERCHANDISE
 Abar 1st San Jose City, Nueva Ecija
 09422013841 | aljeanarsonhand@gmail.com

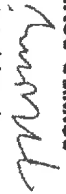
Dear Ms. Pascual,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF TOKEN FOR THE TRAINING: BUILDING THE ADAPTIVE CAPACITY OF CDP STAKEHOLDERS ON CLIMATE CHANGE THROUGH RAISING AWARENESS** with a Total Contract Price amounting to **EIGHTY SIX THOUSAND ONE HUNDRED EIGHTY FOUR PESOS (P 86,184.00)** 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	End user
1	216	sets	Supply and delivery of Token for the Training: Building the adaptive Capacity of CDP Stakeholders on Climate Change through raising awareness Cutlery set made of bamboo (1 pc spoon, 1 pc fork, 1 pc knife, 1 pc reusable straw, 1 pair chopstick, 1 pc straw cleaner, 1 pouch, 1 mug) TOTAL	P 399.00	P 86,184.00	SEPS
					P 86,184.00	

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:


JENNIELENE M. PASCUAL
 (Authorized Representative)
 Date: Aug. 24, 2021

ALJEANAR GENERAL MERCHANDISE
 143 MAHARLIKA ROAD, ABAR 1ST
 SAN JOSE CITY, NUEVA ECJA
 725-757-434-000
 aljeanarsonhand@gmail.com



A food-secure Philippines
with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 15001:2015 / ISO 14001:2015 / ISO 9001:2015

NOTICE TO PROCEED

DATE:

JENNIELENE M. PASCUAL
ALJEANAR GENERAL MERCHANDISE
Abar 1st San Jose City, Nueva Ecija
09422013841 | aljeanarsonhand@gmail.com

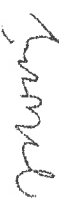
Dear Ms. Pascual,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ALJEANAR GENERAL MERCHANDISE** that work may commence for **SUPPLY AND DELIVERY OF TOKEN FOR THE TRAINING: BUILDING THE ADAPTIVE CAPACITY OF CDP STAKEHOLDERS ON CLIMATE CHANGE THROUGH RAISING AWARENESS** 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:


Jennielene M. Pascual
(Authorized Representative)
Date: May 21, 2024

ALJEANAR GENERAL MERCHANDISE
143 MAHABLIKA ROAD, ABAR 1ST
SAN JOSE CITY, NUEVA ECJIA
726-737-434 - 000
aljeanarsonhand@sunatl.com



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:2015 / ISO 14001:2015 / ISO 18001

BAC RESOLUTION NO. 2021-466

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TOKEN (TRAINING FOR BUILDING THE ADAPTIVE CAPACITY OF GDP STAKEHOLDERS ON CLIMATE CHANGE THROUGH RAISING AWARENESS)

WHEREAS, on 8 January 2021, former OIC, Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF TOKEN (TRAINING FOR BUILDING THE ADAPTIVE CAPACITY OF GDP STAKEHOLDERS ON CLIMATE CHANGE THROUGH RAISING AWARENESS)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF TOKEN (TRAINING FOR BUILDING THE ADAPTIVE CAPACITY OF GDP STAKEHOLDERS ON CLIMATE CHANGE THROUGH RAISING AWARENESS)** 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 TOKEN (TRAINING FOR BUILDING THE ADAPTIVE CAPACITY OF GDP STAKEHOLDERS ON CLIMATE CHANGE THROUGH RAISING AWARENESS)	P 86,400.00

WHEREAS, on 13 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, only **ALJEANAR GENERAL MERCHANDISE** has submitted their respective quotation/proposal before the deadline of submission;

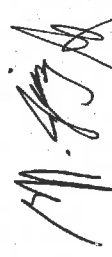
WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **ALJEANAR 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 **ALJEANAR GENERAL MERCHANDISE** as the single calculated and responsive quotation;


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WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

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 ALJEANAR GENERAL MERCHANDISE for the SUPPLY AND DELIVERY OF TOKEN (TRAINING FOR BUILDING THE ADAPTIVE CAPACITY OF CDP STAKEHOLDERS ON CLIMATE CHANGE THROUGH RAISING AWARENESS) in the amount of Eighty-Six Thousand One Hundred Eighty-Four Pesos (P 86,184.00).

This resolution shall take effect immediately.

APPROVED this 19th 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


ERIC P. MACAPAC
Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director