

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: officialrate@pcrc.gov.ph

Supplier: **SAGANA FARM** P.O. No: **2021-07-0474**

Address: **Lot 6 Block 4, Sihala Village, Matiaco, Mati City, Davao Oriental** Date: **July 26, 2021**

Email Address: saganafarm@gmail.com Mode of Procurement:

Telephone No. **0817-6208259** Small Value Procurement

TIN

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bag	Indigofera Legume seeds (1kg/bag)	2	P1,498.00	P2,996.00
2	bag	Acid Ipilipit (1kg/bag)	1	P1,498.00	P1,498.00
3	bag	Rensoni (1kg/bag)	1	P1,998.00	P1,998.00
4	bag	Flemingia (1/2 kg/bag)	1	P798.00	P798.00
5	bag	Calapogonium Covercrop (1/2 kg/bag)	1	P798.00	P798.00
6	bag	Centrosema (1/2 kg/bag)	1	P798.00	P798.00
7	bag	Calliandra (1/2 kg/bag)	1	P798.00	P798.00

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

** Nothing follows **

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
AUG 10 2021
BY: *[Signature]*
DATE: *[Signature]*

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

P.R. No: 2021-07-1258
PHGRPS: n/a
BAC Reso: 2021-485
Fund Cluster: Regular Agency - G6A (PSMS)

(Total Amount in Words) **NINE THOUSAND SIX HUNDRED EIGHTY FOUR PESOS** **PHP 9,684.00**

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: *[Signature]*
CAREZA DAVIN REGENCIA
Signature over Printed Name of Supplier

Very Truly yours,
[Signature]
ROWIE D. DOMINGO
Authorized Official

18 AUGUST 2021

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. 1: 044-456-0731 to 32 Fax No. 1: 044-456-0730 Email: vphar@pcrc.gov.ph, pcrc@gmail.com

Supplier: **SAGANA FARM** P.O. No: **2021-07-0474**

Address: Loc 6 Block 4, Sibala Village, Matizo, Marikina City, Davao Oriental Date: **July 16, 2021**

Email Address: **saganafarm@gmail.com** Mode of Procurement: **Small Value Procurement**

Telephone No. 0917-6708259

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, M.E.**

Payment Terms: **15 days after full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bag	Indigofera Legume seeds (1kg/bag)	2	P1,498.00	P2,996.00
2	bag	Acid Ipilipili (1kg/bag)	1	P1,498.00	P1,498.00
3	bag	Rensontii (1kg/bag)	1	P1,998.00	P1,998.00
4	bag	Flemingia (1/2 kg/bag)	1	P798.00	P798.00
5	bag	Calapogonium Covercrop (1/2 kg/bag)	1	P798.00	P798.00
6	bag	Centrosema (1/2 kg/bag)	1	P798.00	P798.00
7	bag	Calliandra (1/2 kg/bag)	1	P798.00	P798.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
REVISED
AUG 15 2021

BY:

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 9am to 5pm (except holidays)

P.R. No. **2021-07-1258**
PhilIGPS **n/a**
BAC Reso **2021-485**
Fund Cluster **Regular Agency - GAA (PCNS)**

(Total Amount in Words) **NINE THOUSAND SIX HUNDRED EIGHTY FOUR PESOS**

PHP 9,684.00

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.

Contractor: **CAREZA DAWN REBENCIA**
Signature over Printed Name of Supplier

Very truly yours,

RONNIE D. DOMINGO
Authorized Official

18 AUGUST 2021



Department of Agriculture
PHILIPPINE CALABAO CENTER
 CAGAYAN CITY 5000 (052) 821-1000

NOTICE OF AWARD

DATE:

CAREZA DAWN REGENCIA
 SAGANA FARM
 Lot 6 Block 4, Sibala Village, Matlao,
 Mati City, Davao Oriental
 0917-6208159 | saganafarm@gmail.com

Dear Ms. Regencia,

Please be informed that based on the results of our evaluation of your offer to undertake the for **SUPPLY AND DELIVERY OF FORAGE SEEDS** with a Total Contract Price amounting to **NINE THOUSAND SIX HUNDRED EIGHTY FOUR PESOS (P 9,684.00)** and its 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	2	bag	Indigofera Legume seeds (1kg/bag)	P 2,498.00	P 2,996.00	PSNS
2	1	bar	Acid (1kg/bag)	1,498.00	1,498.00	PSNS
3	1	bag	Rhizobium (1kg/bag)	1,098.00	1,098.00	PSNS
4	1	bar	Flemingia (1/2 kg/bag)	798.00	798.00	PSNS
5	1	bag	Calopogonium Covercrop (1/2 kg/bag)	798.00	798.00	PSNS
6	1	bag	Centrosema (1/2 kg/bag)	798.00	798.00	PSNS
7	1	bag	Callantira (1/2 kg/bag)	798.00	798.00	PSNS
TOTAL					P 9,684.00	

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC-Executive Director

Car (cmr): *Carmelita*
CAREZA DAWN REGENCIA
 (Authorized Representative)
 Date: **16 AUGUST 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO DE CARABAO (MARI TUZAS UNIT)

NOTICE TO PROCEED

DATE:

CAREZA DAWN REGENCIA
SAGANA FARM
Lot 6 Block 4, Sibala Village, Matiao,
Mati City, Davao Oriental
0917-6208259 | saganafarm@gmail.com

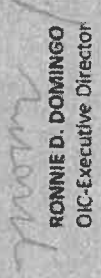
Dear Ms. Regencia,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SAGANA FARM** that work may commence for **SUPPLY AND DELIVERY OF FORAGE SEEDS** 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:


CAREZA DAWN REGENCIA
(Authorized Representative)
Date 18 AUGUST 2021



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

BAC RESOLUTION NO. 2021-485

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FORAGE SEEDS



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 **SUPPLY AND DELIVERY OF FORAGE SEEDS** 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 FORAGE SEEDS** 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 FORAGE SEEDS (as per attached list)	P 9,700.00

WHEREAS, on 26 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 **SAGANA FARM** 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, **SAGANA FARM** 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 **SAGANA FARM** 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;

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 **SAGANA FARM** for the **SUPPLY AND DELIVERY OF FORAGE SEEDS** as per attached list in the amount of **Nine Thousand Six Hundred Eighty Four Pesos (P 9,684.00) Philippines**

M. [Signature]
with prosperous farmers and fisherfolk




This resolution shall take effect immediately.

APPROVED this 26th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMAY C. OCAMPO
Vice 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