

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier JOZETH TRADING **P.O. No** 2021-08-0534
Address 307 Pasda Mansion, 77 Panay Ave. Cor. Timog Ave. Brgy. South Triangle Quezon City **Date** August 4, 2021
Email Address **Mode of Procurement**
Telephone No. 0919-270-8369 **TIN** Small Value Procurement

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	sets	Wireless microphone (set of 2) (Please see attached specifications) Offer: KEVLER Model: MR-250H	5	₱7,250.00	₱36,250.00
2	lot	Conference microphone (Please see attached specifications) Offer: 1 LM-500U 1 KEVELR Chairman Unit 2 Chairman's Unit Conference Mic w/ built-in speakers Model: LM-501 23 Delegate's Unit Conference Mic w/ Built in speaker Model: LM-502	1	₱78,000.00	₱78,000.00
3	sets	Walkie Talkie two-way radio (Please see attached specifications) Offer: BBEFENG Walkie Talkie	5	₱2,800.00	₱14,000.00

RECEIVED
AUG 25 2021
PHILIPPINE CARABAO CENTER
PROPERTY SECTION
OFFICE OF THE AUDITOR GENERAL
** Nothing follows **
DATE

RECEIVED
AUG 25 2021
PCC Accounting Unit

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No 2021-06-323 HO
PHIGEPS 7822045
BAC Reso 2021-528
Fund Cluster Regular Agency - Revolving Fund - HOSTEL

(Total Amount in Words) **ONE HUNDRED TWENTY-EIGHT THOUSAND TWO HUNDRED FIFTY PESOS** **PHP 128,250.00**

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: Suzette G. Pardo **Very Truly yours,**
 Signature over Printed Name of Supplier **RONNINE D. DOMINGO**
 Date SEP 30 2021 **Authorized Official**

Funds Available:
CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
ORS/BURS No. 02-2021-00-016 Rent
Amount PHP 128,250.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO9001:2015 AND ISO14001:2015

NOTICE OF AWARD

BELINDA F. ALCORDO
JOZETH TRADING
 307 Pasda Mansion #77 Panay Ave.
 Cor. Timog Ave. Quezon City

Dear Ms. Alcordo:

Please be informed that based on the result of our evaluation of your offer to undertake **SUPPLY AND DELIVERY OF COMMUNICATION EQUIPMENT FOR PCC HOSTEL** with a Total Contract Price amounting to **ONE HUNDRED TWENTY-EIGHT THOUSAND TWO HUNDRED FIFTY PESOS (P 128,250.00)** 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	5	sets	Wireless microphone (set of 2) (Please see attached specifications) Offer: KEVLER Model: MR-250H	PHP 7,250.00	PHP 36,250.00
2	1	lot	Conference microphone (Please see attached specifications) Offer: 1 LM-500U 1 KEVELR Chairman Unit 2 Chairman's Unit Conference Mic w/ built-in speakers Model: LM-501 23 Delegate's Unit Conference Mic w/ Built in speaker Model: LM-502	78,000.00	78,000.00
3	5	sets	Walkie Talkie two-way radio (Please see attached specifications) Offer: BOEFENG Walkie Talkie	2,800.00	14,000.00
			TOTAL		PHP 128,250.00

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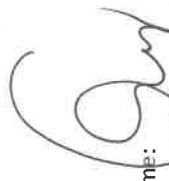


Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (2021) (2015-2021)

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: 
SURETTE O. RECTO
(Bidder/Authorized Representative)
Date: SEP 30 2021



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

NOTICE TO PROCEED

BELINDA F. ALCORDO
JOZETH TRADING
307 Pasda Mansion #77 Panay Ave.
Cor. Timog Ave. Quezon City

Dear Ms. Alcordo:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to JOZETH TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF WIRELESS MICROPHONES** 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:


BELINDA F. ALCORDO
JOZETH TRADING
Date: SEP 30 2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COMMUNICATION EQUIPMENT

WHEREAS, on 27 January 2021, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the PCC Hostel upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF COMMUNICATION EQUIPMENT** 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 COMMUNICATION EQUIPMENT** 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 COMMUNICATION EQUIPMENT (as per attached list)	P 135,000.00

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. Jozeth Trading
2. AC Victory Non-Specialized Wholesale Trading

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

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **JOZETH TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF COMMUNICATION EQUIPMENT** (as per attached list);

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

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 **JOZETH TRADING** for the **SUPPLY AND DELIVERY OF COMMUNICATION EQUIPMENT** (as per attached list) in the amount of **One Hundred Twenty-Eight Thousand Two Hundred Fifty Pesos (P 128,250.00)**.

[Signature]
 A food-secure Philippines
 with prosperous farmers and fisherfolk
[Signature]



This resolution shall take effect immediately.

APPROVED this 4th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ELIO M. PALACPAC
Chairperson


LERNA C. CAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Approved by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by: ✓

RONNIE D. DOMINGO
OIC, Executive Director