

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

Supplier: **KING OF KINGS TRADING**  
 Address: Blk. 4 Lot 19 Tierra Nova 4, Brgy. 171 Caloocan City  
 Email Address:  
 Telephone No. 0945-265-1676  
 TIN

P.O. No: **2021-08-0538**  
 Date: August 6, 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.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Eco Bag with logo - Plain preferably blue color - Small size	10000	₱7.88	₱78,800.00
2	piece	Eco Bag with logo - Plain preferably blue color - Extra small size	10000	₱6.88	₱68,800.00
3	piece	Eco Bag with logo - Plain preferably blue color - Medium size	15000	₱10.88	₱163,200.00

**\*\* Nothing follows \*\***

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

P.R. No 2021-07-4409MK  
 PhilGEPS 7873531  
 BAC Reso 2021-531  
 Fund Cluster Regular Agency - Revolving Fund - MK

(Total Amount in Words) **THREE HUNDRED TEN THOUSAND EIGHT HUNDRED PESOS**

**PHP 310,800.00**

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:**

Very Truly yours,

*(Signature)*  
 DAKILA BATAN

Signature over Printed Name of Supplier **PHILIPPINE CARABAO CENTER**  
**PROCUREMENT SECTION**  
 08/26/2021 Date  
**RONNINE D. DOMINGO**  
 Authorized Official

Funds Available:

**CHERRY PEABLERIVERA/ JEFFREY LAURENCE ANTONIN** Accountant  
**02-2021-00-416-RF-DIM**  
 PHP 310,800.00

Form No: **PCC-PROF-02**

Revision No: **02**

Effectivity Date: **January 1, 2019**

**RECEIVED**  
 AUG 25 2021  
 PCC ACCOUNTING UNIT  
 RECEIVED

**RECEIVED**  
 PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
 BY: *(Signature)*



**NOTICE OF AWARD**

**DAKILA BATAN**  
**KING OF KINGS TRADING**  
 Blk. 4 Lot 19 Tierra Nova 4  
 Brgy. 171 Caloocan City


Dear Mr. Batan,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF ECO BAGS WITH LOGO FOR MILKA KREM** with a Total Contract Price amounting to **THREE HUNDRED TEN THOUSAND EIGHT HUNDRED PESOS (PHP 310,800.00)** 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	10,000	piece	Eco Bag with logo - Plain preferably blue color - Small size	PHP 7.88	PHP 78,800.00
2	10,000	piece	Eco Bag with logo - Plain preferably blue color - Extra small size	6.88	68,800.00
3	15,000	piece	Eco Bag with logo - Plain preferably blue color - Medium size	10.88	163,200.00
			<b>TOTAL</b>		<b>PHP 310,800.00</b>

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:   
**DAKILA BATAN**

(Bidder/Authorized Representative)  
 Date: 08/26/2021



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

**NOTICE TO PROCEED**

**DAKILA BATAN**  
**KING OF KINGS TRADING**  
Blk. 4 Lot 19 Tierra Nova 4  
Brgy. 171 Caloocan City

Dear Mr. Batan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given KING OF KINGS TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF ECO BAGS WITH LOGO FOR MILKA KREM** 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:

**DAKILA BATAN**  
**KING OF KINGS TRADING**  
Date: 08/26/2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ECO BAGS WITH LOGO**

**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 MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF ECO BAGS WITH LOGO** 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 ECO BAGS WITH LOGO** 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 ECO BAGS WITH LOGO (As per attached list)	P 362,500.00

**WHEREAS**, on 28 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. King of Kings Trading
2. N&M Prints
3. Jesusa 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 **KING OF KINGS TRADING** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **KING OF KINGS TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF ECO BAGS WITH LOGO**;

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

*[Signature]*

*[Signature]*  
 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 **KING OF KINGS TRADING** for the **SUPPLY AND DELIVERY OF ECO BAGS WITH LOGO (As per attached list)** in the amount of **Three Hundred Ten Thousand Eight Hundred Pesos (P 310,800.00)**.

This resolution shall take effect immediately.

**APPROVED** this 6th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALAPAC**  
Chairperson

  
**LERMA C. CAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by: <

  
**RONNIE D. DOMINGO**  
OIC, Executive Director

LCO, ATF