

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **TRIPLE ACES CONSUMER GOODS TRADING** P.O. No **2021-08-0572**
 Address **Sta. Lmeia Village, Punturin, Valenzuela City** Date **August 19, 2021**
 Email Address tripleacesconsumergoodstrading@gmail.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.

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Japanese Paper ● Packaging size: 500pcs/pack ● Color: White	15000	₱2.75	₱41,250.00
2	pcs	Cellophane Clear ● Packaging size: 500pcs/pack ● Color: White ** Nothing follows **	3500	₱3.50	₱12,250.00

PHILIPPINE CARABAO CENTER
RECEIVED
 SEP 14 2021
 PROCUREMENT SECTION

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
RECEIVED
 SEP 13 2021

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-07-420-CD

P.R. No
PhilGEPS
BAC Reso
Fund Cluster

Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **FIFTY-THREE THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 53,500.00**

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]
 Signature over Printed Name of Supplier

Very Truly yours,

[Signature]
 RONNIE D. DOMINGO
 Authorized Official

SEP 30 2021

Date

Funds Available:

[Signature]
 CHERRY PEARL C. RIVERA / ZEFREY LAURENCE E. ANTOLIN
 Accountant

ORDS/BURS No.
Amount

02-2021-09-466-RE-0101
 PHP 53,500.00

Form No.: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED REG. NO. 1150-4400/1 (ORANGE TAG)

AUG 18 2021 **NOTICE OF AWARD**

BELINDA ALCORDO
TRIPLE ACES CONSUMER GOODS TRADING
 13 Lamin St. Sta. Lucia Village III
 Marikina, Valenzuela City pas

Dear Ms. Alcordo:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF JAPANESE PAPER AND CELLOPHANE FOR CDCPF with a Total Contract Price amounting to FIFTY-THREE THOUSAND FIVE HUNDRED PESOS (PHP 53,500.00)** 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	15,000	pcs	Japanese Paper ● Packaging size: 500pcs/pack ● Color: White	PHP 2.75	PHP 41,250.00
2	3,500	pcs	Cellophane Clear ● Packaging size: 500pcs/pack ● Color: White	3.50	12,250.00
			TOTAL		PHP 53,500.00

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

Very truly yours,

R. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *B. Alcordo*
 (Bidder/Authorized Representative)

Date: SEP 30 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | HACCP | BRC

NOTICE TO PROCEED

AUG 19 2021

HELENA ALCORDO
TRIPLE ACES CONSUMER GOODS TRADING
 3 Lavin St. Sta. Lucia Village III
 Panbarrin, Valenzuela City

Dear Ms. : :

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby, **TRIPLE ACES CONSUMER GOODS TRADING** that work may commence to be completed within the arranged schedule for **SUPPLY & DELIVERY OF JAPANESE PAPER AND CELLOPHANE 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,

[Handwritten Signature]
RONNIE D. DOMINGO
 OIC, Executive Director

Acknowledged:

[Handwritten Signature]
HELENA ALCORDO
TRIPLE ACES CONSUMER GOODS TRADING
 Date: SEP 30 2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF JAPANESE PAPER AND CELLOPHANE

1

WHEREAS, on 13 July 2021, OIC Executive Director **RONNIE D. DOMINGO**, 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 JAPANESE PAPER AND CELLOPHANE** 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 JAPANESE PAPER AND CELLOPHANE** 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 JAPANESE PAPER AND CELLOPHANE (as per attached list)	P 81,000.00

WHEREAS, on 30 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. Triple Access Consumer Goods Trading
2. 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 **TRIPLE ACCESS CONSUMER GOODS TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the **TWG** determined that among the financial proposals submitted by the suppliers, **TRIPLE ACCESS CONSUMER GOODS TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF JAPANESE PAPER AND CELLOPHANE** (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 **TRIPLE ACCESS CONSUMER GOODS 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 consideration and approval of the contract to **TRIPLE ACCESS CONSUMER GOODS TRADING** for the **SUPPLY AND DELIVERY OF**

M. J. R.
A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk

M. Domingo



JAPANESE PAPER AND CELLOPHANE (as per attached list) in the amount of Fifty-Three Thousand Five Hundred Pesos (P 53,500.00).

This resolution shall take effect immediately.

APPROVED this 18th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA C. OCAMPO
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