

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [mjsarmiento.pcc@gmail.com](mailto:mjsarmiento.pcc@gmail.com)

Supplier **ELDIR INDUSTRIAL EQUIPMENT INC.** P.O. No **2021-08-0591**

Address **34 Commonwealth Ave., Matandang Balara 3 Quezon City, Manila** Date **August 25, 2021**

Email Address [dgutierrez@eldirphil.com](mailto:dgutierrez@eldirphil.com) Mode of Procurement **Direct Contracting**

Telephone No. \_\_\_\_\_

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: **2-3 days**

Date of Delivery \_\_\_\_\_ Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bottles	Bottle ink for the coding machine	4	₱5,025.00	₱20,100.00
2	bottles	Bottle solvent for the coding machine	30	₱2,205.00	₱66,150.00

\*\* Nothing follows \*\*

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE SEP 13 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 2021-07-598-CD  
PHIGEPS N/A  
BAC Reso 2021-590  
Fund Cluster Regular Agency - Revolving Fund - CDOFF

(Total Amount in Words) **EIGHTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY** **PHP 86,250.00**

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.

**Conforms:**

*ENNIS P. GUINERAZ*

Signature over Printed Name of Supplier

NOV 08 2021

Date

Very Truly yours,

*RONNIE D. DOMINGO*

RONNIE D. DOMINGO

Authorized Official

**Funds Available:**

**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOIN**

Accountant

ORS/BURS No.

Amount

PHIP 86,250.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
Cebu City, Cebu (6000)

**NOTICE OF AWARD**

**AUG 24 2021**

**DENNIS D. GUTIERREZ**  
**ELIXIR INDUSTRIAL EQUIPMENT INC.**  
14 Commonwealth Ave., Matandang Balara 3  
Quezon City, Manila

Dear Mr. Gutierrez:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CONSUMABLES FOR CONTINUOUS INKJET PRINTER FOR CDCPF** with a Total Contract Price amounting to **EIGHTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS (PHP 86,250.00)** 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	4	bottles	Bottle ink for the coding machine	PHP 5,025.00	PHP 20,100.00
2	30	bottles	Bottle solvent for the coding machine	2,205.00	66,150.00
			<b>TOTAL</b>		<b>PHP 86,250.00</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:



(Bidder/Authorized Representative)

Date:

11-08-21



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
Center for Carabao Research and Development

**NOTICE TO PROCEED**

**AUG 25 2021**

**DENNIS D. GUTIERREZ**  
**ELIXIR INDUSTRIAL EQUIPMENT INC.**  
14 Commonwealth Ave., Matandang Balara 3  
Quezon City, Manila

Dear Mr. Gutierrez:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **ELIXIR INDUSTRIAL EQUIPMENT INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF CONSUMABLES FOR CONTINUOUS INKJET PRINTER 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,

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

Acknowledged:

  
**DENNIS D. GUTIERREZ**  
**ELIXIR INDUSTRIAL EQUIPMENT INC.**  
Date: 11/09/21



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CONSUMABLES FOR INKJET PRINTER**

**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 CONSUMABLES FOR INKJET PRINTER** 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 CONSUMABLES FOR INKJET PRINTER** 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 CONSUMABLES FOR INKJET PRINTER (as per attached list)	P 86,520.00

**WHEREAS**, on 23 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 **ELIXIR INDUSTRIAL EQUIPMENT INC.** 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, **ELIXIR INDUSTRIAL EQUIPMENT INC.** 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 **ELIXIR INDUSTRIAL EQUIPMENT INC.** 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;

*M. J. E. A*

*M. J. E. A*  
**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 **ELIXIR INDUSTRIAL EQUIPMENT INC.** for the **SUPPLY AND DELIVERY OF CONSUMABLES FOR INKJET PRINTER** (as per attached list) in the amount of **Eighty-Six Thousand Two Hundred Fifty Pesos (P 86,250.00)**.

This resolution shall take effect immediately.

**APPROVED** this 24th 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

**ERIC P. PAIACAPAC**  
Chairperson

**AIMEE T. FULGENCIO**  
Member

**ESTER B. FLORES**  
Member

Attested by:

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

Approved by:

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