

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier : **G&P CONSUMER GOODS TRADING** P.O. No **2021-09-0632**  
 Address : Salvador St. Balatong B. Pulilan, Bulacan Date September 10, 2021  
 Email Address : [gpconsumergoodstrading@gmail.com](mailto:gpconsumergoodstrading@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.

Date of Delivery : Delivery Terms: 30 DAYS  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	reams	Paper, MULTICOPY, 80gsm, (A4 size)	145	₱166.37	₱24,123.65
2	reams	Paper, MULTICOPY, 80gsm, ( Long size)	60	₱179.08	₱10,744.80
3	reams	Paper, MULTIURPOSE (COPY), 70gsm, (A4 size)	16	₱132.16	₱2,114.56
4	reams	Paper, MULTIURPOSE (COPY), ( Long size)	20	₱160.93	₱3,218.60

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION

**RECEIVED**  
 OCT 12 2021

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

PHILIPPINE CARABAO CENTER  
 ACCOUNTING SECTION

OCT 08 2021

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 PHILIPPINE CARABAO CENTER  
 Office of the Auditor

**RECEIVED**  
 DATE: 10/14/2021

NOTE:

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

P.R. No 2021-07-440-CD  
 PHIGEPS N/A  
 BAC Reso 2021-648  
 Fund Cluster Regular Agency - Revolving Fund - CDCFP

(Total Amount in Words) **FORTY THOUSAND TWO HUNDRED ONE & 6/100 PESOS ONLY** **PHP 40,201.61**

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:

*Gia Alumpo*  
 PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION

Signature over Printed Name of Supplier

October 14, 2021

Date

*Ronnie D. Domingo*  
 PHILIPPINE CARABAO CENTER  
 RONNIE D. DOMINGO  
 Authorized Official

**RECEIVED**  
 OCT 15 2021

Funds Available:

*Cherry Pearl C. Rivera*  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN  
 Accountant

*Jeffrey Laurence E. Antonin*  
 PHILIPPINE CARABAO CENTER  
 ORS/BURS No. Amount

O2-2021-10-402F-DIM  
 PHP 40,201.61

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 | ISO 14001 | COMRA 1997

**NOTICE OF AWARD**

**SEP 09 2021**

**GIA ALUMPE**  
**G&P CONSUMER GOODS TRADING**  
 Salvador St. Balatong B. Pullian, Bulacan

**Dear Ms. Alumpe:**

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS MULTI-PURPOSE PAPER FOR CDCPF** with a Total Contract Price amounting to **FORTY THOUSAND TWO HUNDRED ONE PESOS & 61/100 (PHP 40,201.61.00)** 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.	Unit	Item Description	QTY	Unit Cost	Total Cost
1	reams	Paper, MULTICOPIY, 80 gsm, (A4 size)	145	PHP 166.37	PHP 24,123.56
2	reams	Paper, MULTICOPIY, 80 gsm, (Long size)	60	179.08	10,744.80
3	reams	Paper, MULTICOPIY, 70 gsm, (A4 size)	16	132.16	2,114.56
4	reams	Paper, MULTICOPIY, 70 gsm, (Legal size)	20	169.40	3,218.60
<b>TOTAL</b>					<b>PHP 40,201.61</b>

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

Conforme: *Gia Alumpe*  
**Gia Alumpe**  
 (Bidder/Authorized Representative)  
 Date: **October 14, 2021**

*PDH 672*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED (ISO 9001) AND HACCP COMPLIANT

**NOTICE TO PROCEED**

**SEP 10 2021**

**GIA ALUMPE**  
G&P CONSUMER GOODS TRADING  
Salvador St. Balatong B. Pulilan, Bulacan

**Dear Ms. Alumpe:**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to G&P CONSUMER GOODS TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF VARIOUS MULTI-PURPOSE PAPER 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:

**GIA ALUMPE**  
G&P CONSUMER GOODS TRADING  
Date: October 14, 2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MULTI-PURPOSE PAPER**

**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 CDCPP upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF MULTI-PURPOSE PAPER** 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 MULTI-PURPOSE PAPER** 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 MULTI-PURPOSE PAPER (as per attached list)	P 41,134.32

**WHEREAS**, on 6 August 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. G&P Consumers Trading
2. Jesusa Trading
3. Office Edge Enterprise

**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 **G&P CONSUMERS TRADING** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers **G&P CONSUMERS TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF MULTI-PURPOSE PAPER** (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 **G&P CONSUMERS 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;

*[Handwritten signature]*

*[Handwritten 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 **G&P CONSUMERS TRADING** for the **SUPPLY AND DELIVERY OF MULTI-PURPOSE PAPER (as per attached list)** in the amount of **Forty Thousand Two Hundred One Pesos & 61/100 (P 40,201.61)**.

This resolution shall take effect immediately.


**APPROVED** this 9th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIK J. PALAPAC**  
Chairperson

  
**LERMAC OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

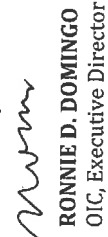
  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMIV. BALAIS**  
Head, BAC Secretariat

Approved by:

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