

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **KING OF KINGS. TRADING**

Address BK 4 Lot 19 Tierra Nova 4, Brgy. 171, Caloocan City

Email Address trading.kingofkings@gmail.com

Telephone No. 02-7622 8106 / 0945 265 1676

TIN 434-441-812-000

P.O. No **2021-09-0646**

Date August 31, 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.

Delivery Terms: F-15 CD

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Corporate Tokens <i>Breakdown:</i> Laptop Bag (24 pcs) Name Tag (22 pcs) <i>(Please see attached Specifications)</i> Additional Supplies & Materials <i>Breakdown:</i> Tissue Paper (500 pcs) Paper bag (300 pcs) Specialty Box (30 pcs) Yarn with PCC Logo Seal stamp & wax (2 pcs) <i>(Please see attached Specifications)</i> ** Nothing follows **	1	₱59,888.00	₱59,888.00
2	lot		1	₱74,888.00	₱74,888.00

NOTE:

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

P.R. No 2021-09-01489 GAA
PHILGEPS 7949535
BAC Reso 2021-561
Fund Cluster: Regular Agency - GAA (PIMB)

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
OCT 14 2021
PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
RECEIVED
OCT 15 2021

{Total Amount in Words} **ONE HUNDRED THIRTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-SIX PESOS ONLY** **PHP 134,776.00**

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]
DAKILA BATAN

Signature over Printed Name of Supplier

10/21/2021

Date

Very Truly yours,

[Signature]

RONNIE D. DOMINGO
Authorized Official

Funds Available:

[Signature]
CHERRY PEAR C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.

Amount

PHP 134,776.00

Form No: PCC-PROF-07

Revision No: 02

Effectivity Date: January 1, 2019

TERMS AND CONDITIONS



NOTICE OF AWARD

AUG 31 2021

MR. DAKILA BATAN
KING OF KINGS. TRADING
BK 4 Lot 19 Tierra Nova 4, Brgy. 171, Caloocan City

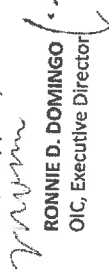
Dear Mr. Batan,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CORPORATE TOKENS, ADDITIONAL SUPPLIES AND MATERIALS** with a Total Contract Price amounting to **ONE HUNDRED THIRTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-SIX PESOS ONLY (₱ 134,776.00)** 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	End user
1	1	lot	Corporate Tokens <i>Breakdown:</i> Laptop Bag (24 pcs) Name Tag (22 pcs) <i>(Please see attached Specifications)</i>	₱ 59,888.00	₱ 59,888.00	PIMD
2	1	lot	Additional Supplies & Materials <i>Breakdown:</i> Tissue Paper (500 pcs) Paper bag (300 pcs) Specialty Box (30 pcs) Yarn with PCC Logo Seal stamp & wax (2 pcs) <i>(Please see attached Specifications)</i>	74,888.00	74,888.00	
TOTAL					₱ 134,776.00	

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: 10/21/2021





NOTICE TO PROCEED

AUG 3 1 2021

MR. DAKILA BATAN
KING OF KINGS. TRADING
BK 4 Lot 19 Tierra Nova 4, Bigy. 171, Caloocan City

Dear Mr. Batan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **KING OF KINGS. TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF CORPORATE TOKENS, ADDITIONAL SUPPLIES AND MATERIALS** 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: 10/21/2021





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2021-631

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE OF LIQUID NITROGEN (25,000m3)

WHEREAS, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **EMERGENCY PURCHASE OF LIQUID NITROGEN (25,000m3)** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency purchase as per attached document;

WHEREAS, the public bidding for the liquid nitrogen is still on-going after several failure of bidding;

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **EMERGENCY PURCHASE OF LIQUID NITROGEN (25,000m3)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY PURCHASE OF LIQUID NITROGEN (25,000m3)	P 1,310,976.80

WHEREAS, on 12 August 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **LINDE PHILIPPINES, INC.** has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **LINDE PHILIPPINES, INC.** has submitted the single calculated quotation for the project;

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

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolks



NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **LINDE PHILIPPINES, INC.** for the **EMERGENCY PURCHASE OF LIQUID NITROGEN [25,000m3]** in the amount of **One Million Three Hundred Eight Thousand Seven Hundred Twenty-Seven Pesos & 28/100 (P 1,308,727.28)**.

This resolution shall take effect immediately.

APPROVED this 19th 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


ERIC P. PALACFAC
Chairperson

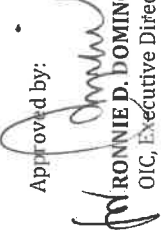

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director