

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **G&P CONSUMER GOODS TRADING** P.O. No: **2021-10-0724**
 Address: Salvador St., Balaiong B., Pulihan, Bulacan Date: October 22, 2021
 Email Address: gpcustomergoodstrading@gmail.com Mode of Procurement: **Small Value Procurement**
 Telephone No. TIN

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: 30 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Cable, HDMI to VGA Adaptor	1	₱345.87	₱345.87
2	lot	Extension Cord, 4 flat outlet with ground 5 meters cord, voltage surge protector, extension wire cable reel	6	₱2,145.00	₱12,870.00
3	unit	Hard Drive/Disk, External, Portable, 4TB, USB 3.0	1	₱7,104.50	₱7,104.50
4	pc	Mouse Pad, Wrist Support Foam	8	₱150.00	₱1,200.00

** 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: PHIGEPS
 BAC Reso: 2021-739
 Fund Cluster: Regular Agency - Revolving Fund - Milka Krem

(Total Amount in Words) **TWENTY-ONE THOUSAND FIVE HUNDRED TWENTY PESOS & 37/100 PESOS ONLY** **PHP 21,520.37**

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 Alimpe
 Signature over Printed Name of Supplier
 Nov. 29, 2021
 Date

Very Truly yours,

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

PHP 21,520.37

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1 2019

**PHILIPPINE CARABAO CENTER
 Office of The Auditor**

RECEIVED
 BY: *[Signature]*
 DATE: *[Date]*

**PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 NOV 04 2021 08/11
 RECEIVED**



NOTICE OF AWARD

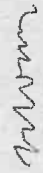
GIA ALUMPE
G&P CONSUMER GOODS TRADING
Salvador St., Balatong B. Pullian, Bulacan

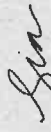
Dear Ms. Alumpe,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF COMPUTER SUPPLIES FOR MILKA KREM** with a Total Contract Price **TWENTY-ONE THOUSAND FIVE HUNDRED TWENTY PESOS & 37/100 (PHP 21,520.37)** 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
2	1	Pc	Cable, HDMI to VGA Adaptor	PHP 345.87	PHP 345.87
4	6	lot	Extension Cord, 4 flat outlet with ground 5 meters cord, voltage surge protector, extension wire cable reel	2,145.00	12,870.00
5	1	unit	Hard Drive/Disk, External, Portable, 4TB, USB 3.0	7,104.50	7,104.50
6	8	pc	Mouse Pad, Wrist Support Foam	150.00	1,200.00
			TOTAL		PHP 21,520.37

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


Gia Alumpe
(Bidder/Authorized Representative)
Date: **Nov. 29, 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CAMPUS: BALATONG B. PUILIAN, BULACAN

NOTICE TO PROCEED

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

Dear Ms. Alumpe,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby OFFICE EDGE ENTERPRISES that work may commence to be completed within the arranged schedule for **SUPPLY & DELIVERY OF COMPUTER SUPPLIES 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:

GIA ALUMPE
G&P CONSUMER GOODS TRADING
Date: Nov. 29, 2021

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 the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Pro Pen Office Supplies and Equipment Trading	(item nos. 1 and 3)	Six Thousand Two Hundred One Pesos (P 6,201.00)
2	G&P Consumer Good Trading	(item nos. 2,4,5 and 6)	Twenty-One Thousand Five Hundred Twenty Pesos & 70/100 (P 21,520.70)

This resolution shall take effect immediately.

APPROVED this 21st day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

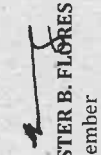
BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson

LERMA C. OCAMPO
Vice Chairperson

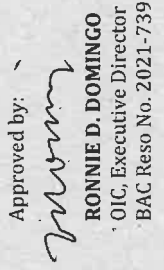

JEFFREY J. BALAOING
Member

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-739