

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **LADON CONSTRUCTION SERVICES**
Address 228 Tapuac District, Dagupan City

Email Address ladonconst@gmail.com

Telephone No. 075-5221356 / 09177938121
TIN 941-198-071-000

P.O. No **2021-10-0740**
Date September 7, 2021

Mode of Procurement
Small Value Procurement

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 SEPT 24, 2021

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Deep Cleaning of Milka Krem Please see attached terms of reference and conditions ** Nothing follows ** <i>11/14</i>	1	₱160,333.00	₱160,333.00
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2021-08-495-MK PhilGEPS 7941590 BAC Reso 2021-755 Fund Cluster Regular Agency - Revolving Fund - Milk Cream</p>			<p>PHILIPPINE CARABAO CENTER ACCOUNTING SECTION NOV 01 2021 RECEIVED</p>		
(Total Amount in Words) ONE HUNDRED SIXTY THOUSAND THREE HUNDRED THIRTY-THREE PESOS ONLY			₱160,333.00		

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:

Cherry Pearl C. Rivera
Signature over Printed Name of Supplier

SEPT 24, 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

02-2021-11-070-RT-DIM
₱160,333.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
NOV 16 2021

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
NOV 18 2021
DATE

BY: from supplier



NOTICE OF AWARD

SEP 07 2021

CHARLEMAGNE E. REYES
LADON CONSTRUCTION SERVICES
228 Tapuac District, Dagupan City

Dear Ms. Reyes,

Please be informed that based on the result of our evaluation of your offer to undertake the DEEP CLEANING OF MILKA KREM with a Total Contract Price amounting to ONE HUNDRED SIXTY THOUSAND THREE HUNDRED THIRTY-THREE PESOS (PHP 160,333.00) 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	1	lot	Deep Cleaning of Milka Krem Please see attached terms of reference and conditions	PHP 160,333.00	PHP 160,333.00
TOTAL					PHP 160,333.00

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:

CAMILLE MARCEDE NEUR

(Bidder/Authorized Representative)

Date: Oct. 27, 2021



NOTICE TO PROCEED

SEP 07 2021

CHARLEMAGNE E. REYES
LADON CONSTRUCTION SERVICES
228 Tapuac District, Dagupan City


Dear Ms. Reyes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to NCH PHILIPPINES INC. that work may commence to be completed within the arranged schedule for the DEEP CLEANING OF 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


CHARLEMAGNE E. REYES
LADON CONSTRUCTION SERVICES
Date: 06 27 2021



RECOMMENDING AWARD OF CONTRACT FOR THE DEEP CLEANING (MILKA KREM)

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 MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **DEEP CLEANING (MILKA KREM)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **DEEP CLEANING (MILKA KREM)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC, per Line Item/Lot (P)
1	DEEP CLEANING (MILKA KREM)	P 161,644.00

WHEREAS, on 21 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, only **LADON CONSTRUCTION SERVICES** 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, **LADON CONSTRUCTION SERVICES** 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 **LADON CONSTRUCTION SERVICES** 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;

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

M. Jay R.
A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk
Mum



and approval of the contract to **LADON CONSTRUCTION SERVICES** for the **DEEP CLEANING (MILKA KREM)** in the amount of **One Hundred Sixty-Three Thousand Three Hundred Thirty-Three Pesos (P 160,333.00)**.

This resolution shall take effect immediately.

APPROVED this 7th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. LACFAC
Chairperson

LERMA C. OCAMPO
Vice Chairperson

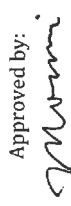

JEFFREY JEROME M. BALAOING
Member

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. 2021-755