

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Email: mjarmiento.pcc@gmail.com

044-456-0730

Fax No.:

0731 to 32

P.O. No **2021-10-0743**

Date **October 22, 2021**

GYU TAMU ENTERPRISES

Mode of Procurement

Small Value Procurement

Mimosa St., Summerfield Homes, San Rafael Mexico, Pampanga

agyutamuenterpises@gmail.com

Telephone No.

TIN

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:

PCC National Headquarters & Gene Pool, Sciences 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	units	Modern Kubo Kiosk for the KADIWA NI ANI AT KITA (Please see attached specifications for full details). ** Nothing follows **	6	₱84,950.00	₱509,700.00

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

NOV 11 2021

RECEIVED

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE

BY: *[Signature]*

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-10-557-MK

PHIGEPS 8075529

BAC Reso 2021-758

Fund Cluster Regular Agency - Revoking Fund - Milk Krem

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

Amount
₱509,700

(Total Amount in Words) **FIVE HUNDRED NINE THOUSAND SEVEN HUNDRED PESOS ONLY**

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:

[Signature]
ROGER VERGARA
Signature over Printed Name of Supplier

11-19-2021

Date

Very Truly yours,

[Signature]

RONNIE D. DOMINGO
Authorized Official

Funds Available:

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

ORS/BURS No.

Amount

02-1011-580-85-010
₱509,700.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ORGANIC (C.O.) (100% CARABAO MEAT)

NOTICE OF AWARD

OCT 22 2021

ROGER R. VERGARA
 AGYU TAMU ENTERPRISES
 Block 6 Lot 12, Mimosa St.,
 Summerfield Homes, San Rafael
 Mexico, Pampanga

Dear Mr. Vergara,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF MODERN KIOSK FOR MILKA KREM** with a Total Contract Price amounting to **FIVE HUNDRED NINE THOUSAND SEVEN HUNDRED PESOS (PHP 509,700.00)** 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	6	units	Modern Kubo Kiosk for the KADIWA NI ANI AT KITA <i>(Please see attached specifications for full details)</i>	PHP 84,950.00	PHP 509,700.00
TOTAL					PHP 509,700.00

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: *Roger Vergara*
ROGER VERGARA
 (Bidder/Authorized Representative)
 Date: **11-19-2021**



NOTICE TO PROCEED

OCT 22 2021

ROGER R. VERGARA
AGYU TAMU ENTERPRISES
Block 6 Lot 12, Mimosa St.,
Summerfield Homes, San Rafael
Mexico, Pampanga


Dear Mr. Vergara,

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 **SUPPLY & DELIVERY OF MODERN KIOSK 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:


ROGER R. VERGARA
AGYU TAMU ENTERPRISES
Date: **11-19-2021**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MODERN KIOSK (6 UNITS KUBO)

WHEREAS, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF MODERN KIOSK (6 UNITS KUBO)** 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 MODERN KIOSK (6 UNITS KUBO)** 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 MODERN KIOSK (6 UNITS KUBO)	P 510,000.00

WHEREAS, on 13 October 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 **AGYU TAMU ENTERPRISES** 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, **AGYU TAMU ENTERPRISES** 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 **AGYU TAMU ENTERPRISES** 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;

Mmm

M. A. [Signature]

[Signature]

[Signature]

A food-secure and resilient Philippines
with empowered and 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 **AGYU TAMU ENTERPRISES** for the **SUPPLY AND DELIVERY OF MODERN KIOSK (6 UNITS KUBO)** in the amount of **Five Hundred Nine Thousand Seven Hundred Pesos (P 509,700.00)**.

This resolution shall take effect immediately.

APPROVED this 22-st day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE

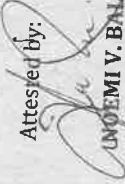

ERIC P. PALACPAC
Chairperson

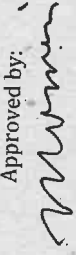

LERMAC O. CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

ANODEMI V. BNLAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-758