

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: LADON CONSTRUCTION SERVICES P.O. No: 2021-10-0756
 Address: 228 Tapuac District, Dagupan City Date: October 21, 2021
 Email Address: ladonconst@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:
 Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
 Date of Delivery: SEP 26, 2021
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Labor for 2 days	5	₱950.00	₱4,750.00
2	lot	Foreman for 2 days	1	₱1,400.00	₱1,400.00
3	pcs	LED Bulb 7watts	50	₱250.00	₱12,500.00

**** Nothing follows ****

Handwritten notes:
 - "MAY 2021" stamp
 - "PROCUREMENT SECTION" stamp
 - "NOV 15 2021" stamp
 - "PHILIPPINE CARABAO CENTER ACCOUNTING SECTION" stamp
 - "NOV 04 2021" stamp
 - "RECEIVED" stamp

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

P.R. No: 2021-09-534-NK
 PHILGEPS: N/A
 BAC Reso: 2021-756
 Fund Cluster: Regular Agency - Revolving Fund - Milk Item

(Total Amount in Words) **EIGHTEEN THOUSAND SIX HUNDRED FIFTY 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*
 Signature over Printed Name of: CHERRY PEARL C. RIVERA
 Date: SEP 26, 2021
 Date: NOV 16 2021

Funds Available: 549,130
 Accountant: CHERRY PEARL C. RIVERA / JEREBY LAURENCE E. ANTOLIN
 Amount: 02-2021-11-504-AE-01M
 PHP 18,650.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 BY: *Signature*
 DATE: NOV 15 2021

RECEIVED
 PROCUREMENT SECTION
 NOV 16 2021
 BY: *Signature*
 AUTHORIZED OFFICIAL
 PHENIE D. DOMINGO



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ORGANIC (CO) MEAT (DOMESTIC SWINE)

OCT 2 2021

NOTICE OF AWARD

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 **LABOR AND MATERIALS FOR MILKA KREM** with a Total Contract Price amounting to **EIGHTEEN THOUSAND SIX HUNDRED FIFTY PESOS (PHP 18,650.00)** 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	5	lots	Labor for 2 days	PHP 950.00	PHP 4,750.00
2	1	lot	Foreman for 2 days	1,400.00	1,400.00
3	50	pcs	LED Bulb 7watts	250.00	12,500.00
TOTAL					PHP 18,650.00

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:

CHARLEMAGNE E. REYES 18346

(Bidder/Authorized Representative)

Date: NOV 27, 2021



NOTICE TO PROCEED

OCT 21 2021

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

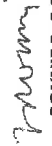
Dear Ms. Reyes,

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 **LABOR AND MATERIALS 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:


CHARLEMAGNE E. REYES
LADON CONSTRUCTION SERVICES
Date: NOV 27, 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED/ISO 9001:ISO 14001/ISO 45001

BAC RESOLUTION NO. 2021-756

RECOMMENDING AWARD OF CONTRACT FOR THE ADDITIONAL LABOR AND MATERIALS FOR 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 **ADDITIONAL LABOR AND MATERIALS FOR 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 **ADDITIONAL LABOR AND MATERIALS FOR 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	ADDITIONAL LABOR AND MATERIALS FOR DEEP CLEANING (MILKA KREM)	P 18,900.00

WHEREAS, on 24 September 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

[Signature]
A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



and approval of the contract to **LADON CONSTRUCTION SERVICES** for the **ADDITIONAL LABOR AND MATERIALS FOR DEEP CLEANING [MILKA KREM]** in the amount of **Eighteen Thousand Six Hundred Fifty Pesos (P 18,650.00)**.

This resolution shall take effect immediately.

APPROVED this 20th day of October, 2021 at Philippine Carabao Center, National Headquarters and General Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ERIC P. PALACPAC
Chairperson

LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALLAIS
Head, BAC Secretariat

Approved by: 
RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-756