

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: **SANDRA'S GENERAL MERCHANDISE** P.O. No: **2021-11-0800**
 Address: Bantug, Science City of Muñoz, Nueva Ecija Date: October 25, 2021 [1]
 Email Address: gee_corpuz@yahoo.com.ph Mode of Procurement:
 Telephone No.: 0933-824-0940 Small Value Procurement
 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: 10-15 Days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Jacket with PCC logo for Organizing Committee (VIPs) <i>(Please see attached design and specifications)</i> ** Nothing follows **  BY: _____ NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No: 2021-10-1792 GAA PHIGEPS: 8097971 BAC Reso: 2021-830 Fund Cluster: Regular Agency - GAA - NCC	100	₱985.00	₱98,500.00
(Total Amount in Words) NINETY-EIGHT THOUSAND FIVE HUNDRED PESOS ONLY					PHP 98,500.00

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 over Printed Name of Supplier

12 - 14 - 21

Date

Very Truly yours,



RONNIE D. DOMINGO

Authorized Official

DEC 14 2021

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

RECEIVED

Funds Available:

CHERRY REYES C. NUERA / JEFFREY LAURENCE E. ANTOLIN

Accountant *gn*

ORS/BURS No.

02 - 2021 - 12 - 2591

Amount

PHP 98,500.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
 12 14 21
 DATE
 BY: 

NOTICE OF AWARD

OCT 25 2021

MS. GAY C. BERMUDEZ
 SANDRA'S GENERAL MERCHANDISE
 Bantug, Science City of Muñoz, Nueva Ecija

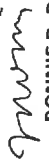
Dear Ms. Bermudez,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF JACKET WITH PCC LOGO FOR ORGANIZING COMMITTEE** with a Total Contract Price amounting to **NINETY-EIGHT THOUSAND FIVE HUNDRED PESOS ONLY (P 98,500.00)** 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	100	pc	Jacket with PCC logo for Organizing Committee (VIPs) <i>(Please see attached design and specifications)</i>	P 985.00	P 98,500.00	NCC
			TOTAL		P 98,500.00	

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: 
 (Bidder/Authorized Representative)
 Date: 12-17-21



"A food-secure Philippines with prosperous farmers and fisherfolks"



NOTICE TO PROCEED

OCT 25 2021

MS. GAY C. BERMUDEZ
SANDRA'S GENERAL MERCHANDISE
Bantug, Science City of Muñoz, Nueva Ecija


Dear **Ms. Bermudez,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SANDRA'S GENERAL MERCHANDISE** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF JACKET WITH PCC LOGO FOR ORGANIZING COMMITTEE** effective upon acknowledgment 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:


GAY C. BERMUDEZ
SANDRA'S GENERAL MERCHANDISE
Date: 12-17-21



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 45001

BAC RESOLUTION NO. 2021-830

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF JACKET (100 PIECES)

WHEREAS, on 14 September 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 **SUPPLY AND DELIVERY OF JACKET (100 PIECES)** 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 **SUPPLY AND DELIVERY OF JACKET (100 PIECES)** 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 JACKET (100 PIECES)	P 150,000.00

WHEREAS, on 20 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 **SANDRA'S GENERAL MERCHANDISE** 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, **SANDRA'S GENERAL MERCHANDISE** 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 **SANDRA'S GENERAL MERCHANDISE** 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;


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with empowered and prosperous farmers and fisherfolk


Misagang ANI
Mataas na KITA

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 **SANDRA'S GENERAL MERCHANDISE** for the **SUPPLY AND DELIVERY OF JACKET (100 PIECES)** in the amount of **Ninety-Eight Thousand Five Hundred Pesos (P 98,500.00)**.

This resolution shall take effect immediately.

APPROVED this 25th day of October, 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



JEFFREY JESOME M. BALAOING
Member

ERIC P. PALA-PAC
Chairperson



AIMEET. FULGENCIO
Member



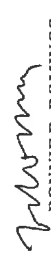
ESTER B. FLORES
Member

Attested by:



NOEMI V. BALAIS
Lead, BAC Secretariat

Approved by:



RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-830