

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING** **P.O. No** **2021-11-0804**
Address Perfabatan, Pulilan, Bulacan **Date** November 18, 2021
Email Address propentradng@gmail.com **Mode of Procurement**
Telephone No. 0968-856-7953 **Small Value Procurement**
TIN 439-997-574-000

Gentlemen:

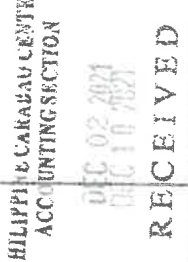
Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Date of Delivery


Delivery Terms: 30 days

Payment Terms: 15 days after full delivery

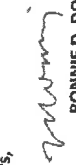
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Lighter Offer: Cricket	20	₱154.50	₱3,090.00
2	rolls	Trash Bag (Large) Color: Black Offer: Calypso 10pcs/roll ** Nothing follows **	22	₱178.00	₱3,916.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-11-615-CD PHILGEPs N/A BAC Reso 2021-853 Fund Cluster Regular Agency - Revolving Fund - CDCPF					
(Total Amount in Words) SEVEN THOUSAND SIX PESOS ONLY					PHILIPPINE CARABAO CENTER ACCOUNTING SECTION 

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:


Lariz Reyes
 Signature over Printed Name of Supplier
 12/20/2021
 Date

Very Truly yours,


RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor

 BY:  DATE

Funds Available:

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

ORS/BURS No.
 Amount

02-2021-11-0804-RF-D/M
 PHP 7,006.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOV 17 2021

NOTICE OF AWARD

LARIZZA REYES
PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
Peñabatan, Pulitan, Bulacan


Dear Ms. Reyes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PACKAGING SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **SEVEN THOUSAND SIX PESOS (P 7,006.00)** 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
2	20	pcs	Lighter Offer: Cricket	PHP 154.50	PHP 3,090.00
3	22	rolls	Trash Bag (Large) Color: Black Offer: Calypso 10pcs/roll	178.00	3,916.00
			TOTAL		PHP 7,006.00

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: 
Lariz Reyes

(Bidder/Authorized Representative)

Date: 12/20/2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARABAO REGION (CAGAYAN VALLEY COUNCIL AREA)

NOTICE TO PROCEED

NOV 18 2021

LARIZZA REYES
PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING
Peñabatan, Pulilan, Bulacan

Dear Ms. Reyes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF PACKAGING SUPPLIES FOR CDCPF** 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:


LARIZZA REYES

PRO PEN OFFICE SUPPLIES AND EQUIPMENT TRADING

Date: 12/20/2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PACKAGING SUPPLIES

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 CDCPP upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PACKAGING SUPPLIES** 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 PACKAGING SUPPLIES** 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 PACKAGING SUPPLIES (As per attached list)	P 21,500.00

WHEREAS, on 10 November 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPs/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. AC Victory Non-specialized Wholesale Trading
2. Pro Pen Office Supplies and Equipment Trading
3. Jesusa Trading

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. AC Victory Non-specialized Wholesale Trading (item no. 1)
2. Pro Pen Office Supplies and Equipment Trading (item no. 2 and 3)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. AC Victory Non-specialized Wholesale Trading (item no. 1)
2. Pro Pen Office Supplies and Equipment Trading (item no. 2 and 3)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

A fool-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolks



DUPLICATE COPY

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	AC Victory Non-specialized Wholesale Trading	item no. 1	Ten Thousand Five Hundred Pesos (P 10,500.00)
2	Pro Pen Office Supplies and Equipment Trading	item nos. 2 and 3	Seven Thousand Six Pesos (P 7,006.00)

This resolution shall take effect immediately.


APPROVED this 17th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC V. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson

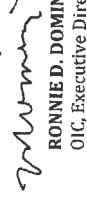

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attended by:

JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-833

DUPLICATE COPY
