

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

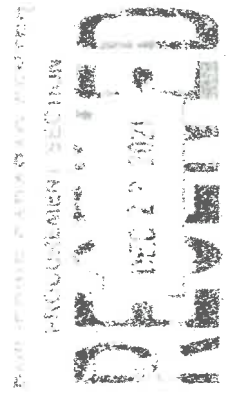
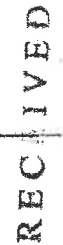
Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : misarmiento.pcc@gmail.com

Supplier **AGYU TAMU ENTERPRISES** P.O. No **2021-11-0846**
 Address Block 6 Lot 12, Mimosa St., Summerfield Homes, San Rafael, Mexico, Pampanga Date December 4, 2021
 Email Address agyutamuenterpises@gmail.com Mode of Procurement
 Telephone No. 0917-547-2555 Small Value Procurement
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 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery & Installation of Fountains for Milka Krem Lagoon (Please see attached specifications for full details) ** Nothing follows **  BY: <i>[Signature]</i> NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-11-632-MK F.R. No 8215488 PhilGEPS BAC Reso 2021-895 Fund Cluster Regular Agency - Revolving Fund - Milka Krem 	1	P299,900.00	P299,900.00

(Total Amount in Words) **TWO HUNDRED NINETY-NINE THOUSAND NINE HUNDRED PESOS ONLY** PHP 299,900.00

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]
ROGER R. VERGARA
 Signature over Printed Name of Supplier
 12-23-2021
 Date

Very Truly yours,

[Signature]
RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

RECEIVED
 DATE
 BY: *[Signature]*

Funds Available:

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

ORS/BURS No.
 Amount

06-0001-000-000-000-000
 PHP 299,900.00

Form No: PCC-PROQ-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

DEC 03 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 AND INSTALLATION OF FOUNTAINS FOR MILKA KREM LAGOON** with a Total Contract Price amounting to **TWO HUNDRED NINETY-NINE THOUSAND NINE HUNDRED PESOS (PHP 299,900.00)** 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	Supply, Delivery & Installation of Fountains for Milka Krem Lagoon (Please see attached specifications for full details)	PHP 299,900.00	PHP 299,900.00
			TOTAL		PHP 299,900.00

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: 
ROGER R. VERGARA
 (Bidder/Authorized Representative)
 Date: 12-23-2021



NOTICE TO PROCEED

DEC 04 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 AGYU TAMU ENTERPRISES that work may commence to be completed within the arranged schedule for the **SUPPLY, DELIVERY AND INSTALLATION OF FOUNTAINS FOR MILKA KREM LAGOON** 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,

R. Vergara
RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:

R. Vergara
ROGER R. VERGARA
AGYU TAMU ENTERPRISES
Date: 12-23-2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY, DELIVERY AND INSTALLATION OF FOUNTAINS FOR MILKA KREM LAGOON

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 **SUPPLY, DELIVERY AND INSTALLATION OF FOUNTAINS FOR MILKA KREM LAGOON** 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, DELIVERY AND INSTALLATION OF FOUNTAINS FOR MILKA KREM LAGOON** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY, DELIVERY AND INSTALLATION OF FOUNTAINS FOR MILKA KREM LAGOON	P 299,985.80

WHEREAS, on 20 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, 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);

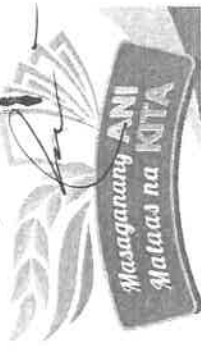
WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **AGYU TAMU ENTERPRISES** has submitted the single calculated quotation for the project;

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;



Mr. A. Agui *3f*
A food-security and resilient Philippines
with empowered and prosperous farmer *id 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, DELIVERY AND INSTALLATION OF FOUNTAINS FOR MILKA KREM LAGOON** in the amount of **Two Hundred Ninety-Nine Thousand Nine Hundred Pesos (P 299,900.00)**.

This resolution shall take effect immediately.

APPROVED this 3rd day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMAYO OCAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
Chairperson

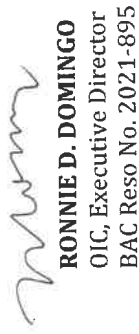
AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NORANI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-895