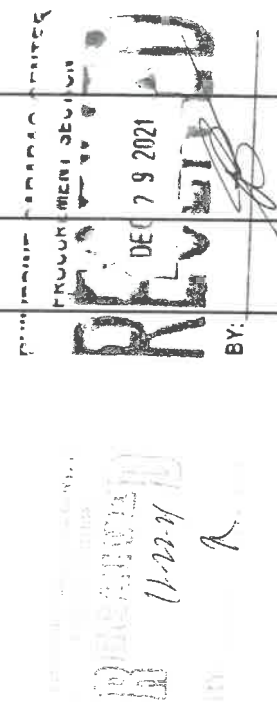


**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **R. PRANILLA BUILDERS** P.O. No: **2021-12-0873**  
 Address: Sta. Romana Subd., Brigy. Abar 1st, San Jose City Nueva Ecija Date: December 14, 2021  
 Email Address: \_\_\_\_\_ Mode of Procurement: \_\_\_\_\_  
 Telephone No. \_\_\_\_\_ 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	Repair and re-piping of water line for CDCPF (Please see attached specifications)  ** Nothing follows **  	1	PHP 36,990.00	PHP 36,990.00

NOTE:  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2021-11-644-CD  
 PhilGEPS N/A  
 BAC Reso 2021-928  
 Fund Cluster: Regular Agency - Revolving Fund (CDCPF)

(Total Amount in Words) **THIRTY-SIX THOUSAND NINE HUNDRED NINETY PESOS ONLY** **PHP 36,990.00**

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  
**JAN 18 2022**  
 Date  
 Very Truly yours,   
**RONNIE D. DOMINGO**  
 Authorized Official

Funds Available:  
**CHERRY PEARL C. RIVERA** / **JEFFREY LAURENCE E. ANTOLIN**  
 Accountant  
 ORS/BURS No. 02-2021-12-079-RF-01A  
 Amount: PHP 36,990.00

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



**NOTICE OF AWARD**

**DEC 13 2021**

**RUEL P. PRANILLA**  
**R. PRANILLA BUILDERS**  
 Sta. Romana Subd., Brgy. Abar 1<sup>st</sup>  
 San Jose City, Nueva Ecija

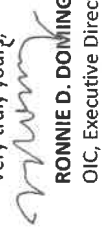
**Dear Mr. Pranilla,**

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR AND RE-PIPING OF WATER LINE FOR CDCPF** with a Total Contract Price amounting to **THIRTY-SIX THOUSAND NINE HUNDRED NINETY PESOS (P 36,990.00)** 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	Repair and re-piping of water line for CDCPF (Please see attached specifications)	PHP 36,990.00	PHP 36,990.00
			<b>TOTAL</b>		<b>PHP 36,990.00</b>

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: **JAN 18 2022**



**NOTICE TO PROCEED**

**DEC 14 2021**

**RUEL P. PRANILLA**  
R. PRANILLA BUILDERS  
Sta. Romana Subd., Brgy. Abar 1<sup>st</sup>  
San Jose City, Nueva Ecija

**Dear Mr. Pranilla,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ALEX ENGINEERING WORKS that work may commence to be completed within the arranged schedule for the **REPAIR AND RE-PIPING OF WATER LINE 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:

  
**RUEL P. PRANILLA**  
R. PRANILLA BUILDERS  
Date: **JAN 18 2022**



**RECOMMENDING AWARD OF CONTRACT FOR THE REPAINTING AND RE-PIPING OF WATER LINE**

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

**WHEREAS**, included in the APP is the **REPAINTING AND RE-PIPING OF WATER LINE** 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 **REPAINTING AND RE-PIPING OF WATER LINE** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAINTING AND RE-PIPING OF WATER LINE	P 37,000.00

**WHEREAS**, on 3 December 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. R. Pranilla Builders
2. Ladon Construction Services

**WHEREAS**, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **R. PRANILLA BUILDERS** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **R. PRANILLA BUILDERS** has submitted the lowest calculated quotation for the **REPAINTING AND RE-PIPING OF WATER LINE**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **R. PRANILLA BUILDERS** as the lowest calculated and responsive quotation for the said supplies/services;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto 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 and approval of the contract to **R. PRANILLA BUILDERS** for the **REPAINTING AND RE-PIPING OF WATER LINE** in the amount of **Thirty-Six Thousand Nine Hundred Ninety Pesos (P 36,990.00)**.

This resolution shall take effect immediately.

*[Signature]*

*[Signature]*  
*A food-secure and resilient Philippines*  
*with empowered and prosperous farmers and fisherfolk*




**APPROVED** this 13th day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC V. PALACPAC**  
Chairperson


  
**LERMAC JOCAMPO**  
Vice Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2021-928