

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier **AGYU TAMU ENTERPRISES** P.O. No **2021-12-0874**
 Address Block 5 Lot 12, Minosa St., Summerfield Homes, San Rafael, Misamis Occidental, Zamboanga December 14, 2021
 Email Address agyutamcenterprises@gmail.com Made 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.
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Christmas and New Year Decoration (Please see attached specifications) ** Nothing follows **	1	P149,330.00	P149,330.00

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

P.R. No 2021-11-637-MK
 PHIGEPS 8220255
 BAC Reso 2021-929
 Fund Cluster Regular Agency - Revolving Fund (CDCPF)

(Total Amount in Words) **ONE HUNDRED FORTY-NINE THOUSAND THREE HUNDRED THIRTY PESOS ONLY** PHP 149,330.00

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.

Conforms:

[Signature]
 Signature over Printed Name of Supplier
 Date 12-16-21

Very Truly yours,

[Signature]
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

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

ORs/BURS No. 00000110-000-01-010
 Amount PHP 149,330.00

Form No: PCC-PROJ-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 JAN 07 2022

RECEIVED
 BY: *[Signature]*

BY: FROM Supplier



NOTICE OF AWARD

DEC 18 2021

ROGER R. VERGARA
AGYU TAMU ENTERPRISES
Block 6 Lot 12, Minosa 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 AND DELIVERY OF CHRISTMAS AND NEW YEAR DECORATION FOR MILKA KREM** with a Total Contract Price amounting to **ONE HUNDRED FORTY-NINE THOUSAND THREE HUNDRED THIRTY PESOS (PHP 149,330.00)** 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	Christmas and New Year Decoration (Please see attached specifications)	PHP 149,330.00	PHP 149,330.00
TOTAL					PHP 149,330.00

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: 12/13/21



NOTICE TO PROCEED

DEC 14 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 NCH PHILIPPINES INC. that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF CHRISTMAS AND NEW YEAR DECORATION FOR MILIKA 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,

RDD
RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:

RRV
ROGER R. VERGARA
AGYU TAMU ENTERPRISES
Date: 12/16/21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CHRISTMAS DECORATION

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 AND DELIVERY OF CHRISTMAS DECORATION** 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 CHRISTMAS DECORATION** 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 CHRISTMAS DECORATION	P 150,000.00

WHEREAS, on 23 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:


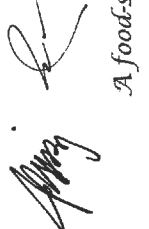
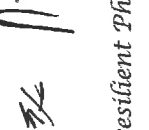

1. Agyu Tamu Enterprises
2. Jesusa Trading

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 **AGYU TAMU ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **AGYU TAMU ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CHRISTMAS DECORATION**;

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 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;

A food-secure and resilient Philippines
with empowered and prosperous farmers and 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 AND DELIVERY OF CHRISTMAS DECORATION** in the amount of **One Hundred Forty-Nine Thousand Three Hundred Thirty Pesos (P 149,330.00)**.


This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


LERNA C. OCAMPO
Vice Chairperson


ERIKA F. PALACPAC
Chairperson

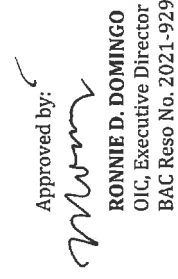

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-929