

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jonalynebit.pcc@gmail.com
 Supplier **SANDRA'S GENERAL MERCHANDISE** P.O. No **2021-12-0895**
 Address Bantug, Science City of Muñoz, Nueva Ecija Date **December 6, 2021**
 Email Address gee_corpuz@yahoo.com.ph Mode of Procurement
 Telephone No. 0933-824-0940 Small Value Procurement
 TIN 262-642-920

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	TOKEN FOR THE 2021 SUPPLIERS' AND END-USERS' FORUM (JACKET) <i>(Please see attached Specifications)</i> <i>** Nothing follows **</i>	20	PHP 1,100.00	PHP 22,000.00

Delivery Terms: 10-12 Days
 Payment Terms: 15 days after full delivery

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

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

P.R. No 2021-12-2077 GAA
 PHIGEPS N/A
 BAC Reso 2021-952
 Fund Cluster Regular Agency - GAA (PROCUREMENT)

PHP 22,000.00

(Total Amount in Words) **TWENTY-TWO THOUSAND PESOS ONLY**

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
JAN 18 2022
 Date

Very Truly yours,
[Signature]
RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 01/19/22
 DATE
 BY: _____

Funds Available:
CHERRY PEÑA RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORs/BURS No. **02-602-18-2019**
 Amount **PHP 22,000.00**

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



NOTICE OF AWARD

December 6, 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 **TOKEN FOR THE 2021 SUPPLIERS' AND END-USERS' FORUM** with a Total Contract Price amounting to **TWENTY-TWO THOUSAND PESOS ONLY (P 22,000.00)** 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 PROC
1	20	pc	TOKEN FOR THE 2021 SUPPLIERS' AND END-USERS' FORUM (JACKET) <i>(Please see attached Specification)</i>	P 1,100.00	P 22,000.00	
TOTAL					P 22,000.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *Gay Bermudez*
 (Bidder/Authorized Representative)
 Date: **JAN 18 2022**



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NOTICE TO PROCEED

December 6, 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 **TOKEN FOR THE 2021 SUPPLIERS' AND END-USERS' FORUM** 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: **JAN 18 2022**



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

BAC RESOLUTION NO. 2021-952

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TOKEN FOR 2021 SUPPLIERS' AND END-USERS' FORUM

WHEREAS, on 1 July 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 TOKEN FOR 2021 SUPPLIERS' AND END-USERS' FORUM** 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 TOKEN FOR 2021 SUPPLIERS' AND END-USERS' FORUM** 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 TOKEN FOR 2021 SUPPLIERS' AND END-USERS' FORUM	P 24,000.00

WHEREAS, on 6 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, 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*
 PD # 825



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 TOKEN FOR 2021 SUPPLIERS' AND END-USERS' FORUM in the amount of **Twenty-Two Thousand Pesos (P 22,000.00)**.

This resolution shall take effect immediately.

APPROVED this 6th day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LEKWA C. OCAMPO
Vice Chairperson


ERIC P. PALACFAC
Chairperson


AIMEE T. FULGENCIO
Member

JEFFREY JEROME M. BALAOING
Member

ESTER B. FLORES
Member

Attended by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BC Reso No. 2021-952