

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **R. PRANILLA BUILDERS** P.O. No **2022-01-0041**
 Address Sta. Romana Subd., Brgy. Abar 1st, San Jose City, Nueva Ecija Date January 12, 2022
 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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair of Grease Trap for Plant Influent (Please see attached specifications) ** Nothing follows ** 1-24-22 / 8	1	₱29,890.00	₱29,890.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-12-568-CD
 PhilGEPS N/A
 BAC Reso 2022-11
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

PHILIPPINE CARABAO CENTER
 Office of the AUDITOR
RECEIVED
 02/21/22
 DATE
 BY: _____

(Total Amount in Words) **TWENTY-NINE THOUSAND EIGHT HUNDRED NINETY PESOS ONLY** **PHP 29,890.00**

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]* Very Truly yours,

RONNIE D. DOMINGO
 Authorized Official

Signature over Printed Name of Supplier
 2-17-22
 Date

Funds Available: **CHERRY REARL C. RIVERA** ORS/BURS No. 01-2022-01-01-RF-010
 Accountant Amount PHP 29,890.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 45001:2018

NOTICE OF AWARD

JAN 11 2022

RUEL P. PRANILLA
 R. PRANILLA BUILDERS
 Sta. Romana Subd., Brgy. Abar 1st
 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 OF GREASE TRAP FOR PLANT INFLUENT FOR CDCPF** with a Total Contract Price amounting to **TWENTY-NINE THOUSAND EIGHT HUNDRED NINETY PESOS (P 29,890.00)** 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 of Grease Trap for Plant Influent (Please see attached specifications)	PHP 29,890.00	PHP 29,890.00
			TOTAL		PHP 29,890.00

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

Very truly yours,


RONNIE D. DOMINGO
 O/C, Executive Director

Conforme:



(Bidder/Authorized Representative)

Date: 2 - 17 - 22



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

JAN 12 2022

RUEL P. PRANILLA
R. PRANILLA BUILDERS
Sta. Romana Subd., Brgy. Abar 1st
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 OF GREASE TRAP FOR PLANT INFLUENT 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: 2-17-22



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF GREASE TRAP FOR PLANT INFLUENT (CDCPPF)

WHEREAS, the, 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 **REPAIR OF GREASE TRAP FOR PLANT INFLUENT (CDCPPF)** 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 **REPAIR OF GREASE TRAP FOR PLANT INFLUENT (CDCPPF)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF GREASE TRAP FOR PLANT INFLUENT (CDCPPF)	P 30,000.00

WHEREAS, on 21 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 **R. PRANILLA BUILDERS** 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, **R. PRANILLA BUILDERS** 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 **R. PRANILLA BUILDERS** 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;

[Handwritten signature]
A food-secure and resilient Philippines
wifif. 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 **R. PRANILLA BUILDERS** for the **REPAIR OF GREASE TRAP FOR PLANT INFLUENT [CDCPE]** in the amount of **Twenty-Nine Thousand Eight Hundred Ninety Pesos (P 29,890.00)**.

This resolution shall take effect immediately.


APPROVED this 11th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC F. PALACPAC
Chairperson


LERMAC D. CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

ROLMIN V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-11