



FOR PMR
PO # 2022-02-0085

Annex G

BUDGET UTILIZATION REQUEST AND STATUS			Serial No. : 02-2022-02-055-RF-D/M								
Department of Agriculture PHILIPPINE CARABAO CENTER King of Kings Trading			Date : 2/10/2022								
Office Brgy 171, Calocan City			Fund Cluster: (06) RF								
Payee	Responsibility Center	Particulars	MFO/PAP								
DPP-CS	Payment for 450 pcs styro box as per P.O. # 2022-02-0085 dated 2/3/22.		RF								
Total			78,600.00								
<p>A. Certified: Charges to appropriation/budget necessary lawful and under my direct supervision; and supporting documents valid, proper and legal</p>											
Signature :  Printed Name : MARVIN A. VILLANUEVA Position : OIC-RDD Date : 2-11-22 <small>Head, Requesting Office/Authorized Representative</small>	Signature :  Printed Name : MAYDEE T. SEVILLA Position : OIC, Budget Officer Date : 2-10-22 <small>Head, Budget Section/Authorized Representative</small>										
B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above											
C. STATUS OF OBLIGATION											
Reference											
Date	Particulars	BURS/JE/RC/ RADART/RAI No.	Balance								
2/10/2022	Obligation	02-2022-02-055-RF-D/M	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Not Yet Due</th> <th style="width: 50%;">Due and Demandable</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">78,600.00</td> <td style="text-align: center;">78,600.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">Totals</td> </tr> <tr> <td style="text-align: center;">78,600.00</td> <td style="text-align: center;">78,600.00</td> </tr> </tbody> </table>	Not Yet Due	Due and Demandable	78,600.00	78,600.00	Totals		78,600.00	78,600.00
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Handwritten mark

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: **KING OF KINGS TRADING** P.O. No **2022-02-0085**

Address: Blk. 4 Lot 19 Tierra Nova 4, Brgy. 171 Caloocan City Date February 3, 2022

Email Address: trading.kingofkings@gmail.com Mode of Procurement

Telephone No. 0945-265-1676 Small Value Procurement

TIN **434-441-812-000**

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: 3-15 days

Payment Terms: 15 working days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Styro Boxes Rectangle At least 16in L x 9.5 W x 12 inches in height Assorted colors	300	₱178.00	₱53,400.00
2	pcs	Styro Boxes Round Assorted colors At least 12" inches in height & 11" in diameter Assorted colors ** Nothing follows ** <i>2022-01-22</i>	150	₱168.00	₱25,200.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE 02/01/22
BY: _____

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No 2022-01-040-MK
PhilGEPS 8374004
BAC Reso 2022-56
Fund Cluster Regular Agency - Revolving Fund - Milka Krem

(Total Amount in Words) **SEVENTY-EIGHT THOUSAND SIX HUNDRED PESOS ONLY** **PHP 78,600.00**

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,
DAKILA BATAN
Signature over Printed Name of Supplier
Date 02/24/2022

[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available: **CHERRY PEARL C. NIVERA** ORS/BURS No. 02-2022-02-05 RF - D/M
Accountant Amount PHP 78,600.00

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



NOTICE OF AWARD

FEB 02 2022

DAKILA BATAN
 KING OF KINGS TRADING
 Blk. 4 Lot 19 Tierra Nova 4
 Brgy. 171 Caloocan City

Dear Mr. Batan,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF STYRO BOXES FOR MILKA KREM** with a Total Contract Price amounting to **SEVENTY-EIGHT THOUSAND SIX HUNDRED PESOS (PHP 78,600.00)** 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	300	pcs	Styro Boxes Rectangle At least 16in L x 9.5 W x 12. inches in height Assorted colors	PHP 178.00	PHP 53,400.00
2	150	pcs	Styro Boxes Round Assorted colors At least 12" inches in height & 11" in diameter Assorted colors	PHP 168.00	PHP 25,200.00
TOTAL					PHP 78,600.00

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: 
DAKILA BATAN

(Bidder/Authorized Representative)

Date: 02/24/2022



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED BREEDERS' HUB (CBH) (2004-2005)

NOTICE TO PROCEED

FEB 03 2022

DAKILA BATAN
KING OF KINGS TRADING
Blk. 4 Lot 19 Tierra Nova 4
Brgy. 171 Caloocan City

Dear **Mr. Batan**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given KING OF KINGS TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF STYRO BOXES FOR MILKA 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,


RONNIE D. DOMINGO
Off. Executive Director

Acknowledged:


DAKILA BATAN
KING OF KINGS TRADING
Date: 02/24/2022



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSA 18001

NOTICE TO PROCEED

FEB 03 2022

DAKILA BATAN
KING OF KINGS TRADING
Blk. 4 Lot 19 Tierra Nova 4
Brgy. 171 Caloocan City

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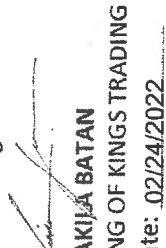
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Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


DAKILA BATAN
KING OF KINGS TRADING
Date: 02/24/2022



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STYRO BOXES

WHEREAS, 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 STYRO BOXES** 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 STYRO BOXES** 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 STYRO BOXES (as per attached list)	P 79,500.00

WHEREAS, on 26 January 2022, 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. King of Kings Trading
2. EAM Marketing and General 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 **KING OF KINGS TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **KING OF KINGS TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF STYRO BOXES** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **KING OF KINGS TRADING** as the lowest calculated and responsive quotation for the said supplies/services;

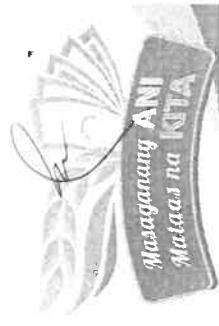
WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;



RD

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolks



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 **KING OF KINGS TRADING** for the **SUPPLY AND DELIVERY OF STYRO BOXES (as per attached list)** in the amount of **Seventy-Eight Thousand Six Hundred Pesos (P 78,600.00)**.


This resolution shall take effect immediately.

APPROVED this 2nd day of February, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



LERMAC O CAMPO
Vice Chairperson



ERIC P. 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. 2022-56