

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **E.A.M MARKETING AND GENERAL SERVICES INC.** P.O. No **2022-02-0106**
 Address Purok Centro Brgy. Bical, Science City of Muñoz, Nueva Ecija Date February 12, 2022
 Email Address eammarketing2021@gmail.com Mode of Procurement
 Telephone No. 0967-237-3553 Small Value Procurement
 TIN 600-890-352-000

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.

Date of Delivery Payment Terms: 15 working days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Fabricated stainless table for Pastillas process	4	₱11,800.00	₱47,200.00
2	pcs	Fabricated stainless container for chemicals <i>(Please see attached specifications)</i> ** Nothing follows **	3	₱11,800.00	₱35,400.00

PHILIPPINE CARABAO CENTER
BUDGET SECTION

RECEIVED
2-16-22/9

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No 2022-01-036-CD
PhilGEPS 8374371
BAC Reso 2022-79
Fund Cluster Regular Agency - Revolving Fund - CDCPF

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

FEB 18 2022

4:05 pm
RECEIVED

PHILIPPINE CARABAO CFNTE
PROCUREMENT SECTION

RECEIVED
MAR 01 2022

(Total Amount in Words) **EIGHTY-TWO THOUSAND SIX HUNDRED PESOS ONLY** BY: _____ **PHP 82,600.00**

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:

EVA
Signature over Printed Name of Supplier
MAR 02 2022
Date

Very Truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
03 02 22
DATE

Funds Available:

Cherry Pearly Rivera
CHERRY PEARLY RIVERA
Accountant

ORS/BURS No.
Amount

02-1022-02-061 RF-0/M
PHP 82,600.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:1993, ISO 14001:1995 & ISO 18001:2007

NOTICE OF AWARD

FEB 11 2022

EVA G. CABANES
 E.A.M MARKETING AND GENERAL SERVICES INC.
 Purok Centro Brgy. Bical
 Science City of Muñoz, Nueva Ecija

Dear Ms. Cabanes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF FABRICATED STAINLESS TABLE AND CONTAINER FOR CDCPF** with a Total Contract Price amounting to **EIGHTY-TWO THOUSAND SIX HUNDRED PESOS (P 82,600.00)** 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	4	pcs	Fabricated stainless table for Pastillas process (Please see attached specifications)	PHP 11,800.00	PHP 47,200.00
2	3	pcs	Fabricated stainless container for chemicals (Please see attached specifications)	11,800.00	35,400.00
			TOTAL		PHP 82,600.00

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:


 (Bidder/Authorized Representative)

Date: **MAR 02 2022**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / HACCP / OHSAS 18001

NOTICE TO PROCEED

FEB 12 2022

EVA G. CABANES
E.A.M MARKETING AND GENERAL SERVICES INC.
Purok Centro Brgy. Bical
Science City of Muñoz, Nueva Ecija

Dear Ms. Cabanes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to E.A.M MARKETING AND GENERAL SERVICES INC. that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF FABRICATED STAINLESS TABLE AND CONTAINER 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:

EVA G. CABANES
E.A.M MARKETING AND GENERAL SERVICES INC.
Date: **MAR 02 2022**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FABRICATED TABLE AND CONTAINER (STAINLESS)

WHEREAS, the, OIC Executive Director **RONNIE D. DOMINGO**, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF FABRICATED TABLE AND CONTAINER (STAINLESS)** 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 FABRICATED TABLE AND CONTAINER (STAINLESS)** 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 FABRICATED TABLE AND CONTAINER (STAINLESS)	P 84,000.00

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, only **E.A.M. MARKETING AND GENERAL SERVICES INC.** 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, **E.A.M. MARKETING AND GENERAL SERVICES INC.**, 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 **E.A.M. MARKETING AND GENERAL SERVICES INC.** 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;

 *4th*
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 **E.A.M. MARKETING AND GENERAL SERVICES INC.** for the **SUPPLY AND DELIVERY OF FABRICATED TABLE AND CONTAINER (STAINLESS)** in the amount of **Eighty-Two Thousand Six Hundred Pesos (P 82,600.00)**.

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


ERIC P. PATA
Chairperson


AIMEE T. FULGENCIO
Member

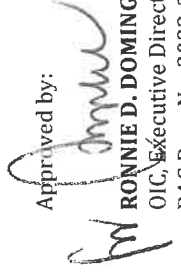

LERMA C. OCAMPO
Vice Chairperson


ESTER B. FLORES
Member

JEFFREY JEROME M. BALAOING
Member

Attested by:

JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-79