

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 **2022-02-0107**
Address Purok Centro Brgy. Bical, Science City of Muñoz, Nueva Ecija Date February 11, 2022
Email Address eammarketing2021@gmail.com **Mode of Procurement**
Telephone No. 0967-237-3553 Small Value Procurement
TIN 600-890-352-000

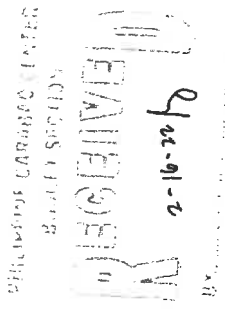
Gentlemen:

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.

Delivery Terms: 30 days

Payment Terms: 15 working days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Replacement of chip/broken tiles and doors for the CR Areas are follows: 1. Changing room of boys - broken and chip tiles 2. CR of the production girls, boys and visitors (Please see attached program of works for full details) ** Nothing follows ** 	1	₱32,300.00	₱32,300.00

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 MAR 01 2022
 BY: _____

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 03/07/22
 DATE
 BY: _____

(Total Amount in Words) **THIRTY-TWO THOUSAND THREE HUNDRED PESOS ONLY**

PHP 32,300.00

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:

DA
 Signature over Printed Name of Supplier
 Date

Very Truly yours,

R. Domingo
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No.
 Amount

02-2022-02-0602-RF-01M
 PHP 32,300.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

TERMS AND CONDITIONS



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

NOTICE OF AWARD

FEB 10 2022

EVA G. CABANES
 E.A.M. MARKETING AND GENERAL SERVICES
 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 **REPLACEMENT OF BROKEN TILES AND DOORS FOR THE COMFORT ROOM FOR CDCPF** with a Total Contract Price amounting to **THIRTY-TWO THOUSAND THREE HUNDRED PESOS (PHP 32,300.00)** 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	Replacement of chip/broken tiles and doors for the CR Areas are follows: 1. Changing room of boys - broken and chip tiles 2. CR of the production girls, boys and visitors (Please see attached program of works for full details)	PHP 32,300.00	PHP 32,300.00
			TOTAL		PHP 32,300.00

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 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

FEB 11 2022

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

Dear Ms. Cabanes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given E.A.M. MARKETING AND GENERAL SERVICES that work may commence to be completed within the arranged schedule for the **REPLACEMENT OF BROKEN TILES AND DOORS FOR THE COMFORT ROOM 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
Date: MAR 02 2022



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2022-80

RECOMMENDING AWARD OF CONTRACT FOR THE REPLACEMENT OF BROKEN TILES AND DOORS (COMFORT ROOM)

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 **REPLACEMENT OF BROKEN TILES AND DOORS (COMFORT ROOM)** 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 **REPLACEMENT OF BROKEN TILES AND DOORS (COMFORT ROOM)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPLACEMENT OF BROKEN TILES AND DOORS (COMFORT ROOM)	P 33,000.00

WHEREAS, on 25 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;

M - A

[Signature]

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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 **E.A.M. MARKETING AND GENERAL SERVICES INC.** for the **REPLACEMENT OF BROKEN TILES AND DOORS (COMFORT ROOM)** in the amount of **Thirty-Two Thousand Three Hundred Pesos (P 32,300.00)**.

This resolution shall take effect immediately.

APPROVED this 10th 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. PALACPAC
Chairperson


LERMAC C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-80