

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

P.O. No **2022-02-0108**

Date February 12, 2022

Mode of Procurement

Small Value Procurement

Supplier **KING OF KINGS TRADING**

Address Blk 4 Lot 19 Tierra Nova 4, Brgy. 171 Caloocan City

Email Address trading.kingofkings@gmail.com

Telephone No. 0965-574-8917

TIN 434-441-812-000

Gentlemen:

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

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

Delivery Terms: 3-15 days upon approval of final proof
Payment Terms: 15 working days upon full delivery

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|-------------|
| 1 | pc | Eco bag - Blue, with logo print, Extra Small | 5,000 | ₱6.88 | ₱34,400.00 |
| 2 | pc | Eco bag - Blue, with logo print, Small | 10,000 | ₱7.88 | ₱78,800.00 |
| 3 | pc | Eco bag - Blue, with logo print, Medium | 10,000 | ₱10.88 | ₱108,800.00 |

**** Nothing follows ****

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
MAR 01 2022

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
2-16-2022

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No 2022-01-050-MK
PhilGEPS 8397609
BAC Reso 2022-80
Fund Cluster Regular Agency - Revolving Fund - Milika Krem


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

(Total Amount in Words) **TWO HUNDRED TWENTY-TWO THOUSAND PESOS ONLY** **PHP 222,000.00**

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:  **DAKILA BATAN**
Signature over Printed Name of Supplier
Date 03/03/2022

Very Truly yours,  **RONNIE D. DOMINGO**
Authorized Official

Funds Available:  **CHERRY PEARL C. RAVERA**
Accountant

ORS/BURS No. 02-2022-01-050-RF-010
Amount PHP 222,000.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 14001 (October 1997)

NOTICE OF AWARD

FEB 11 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 & DELIVERY OF ECO BAGS WITH LOGO FOR MILKA KREM** with a Total Contract Price amounting to **TWO HUNDRED TWENTY-TWO THOUSAND PESOS (PHP 222,000.00)** 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 |
|--------------|--------|-------|---|-----------|-----------------------|
| 1 | 5,000 | piece | Eco bag - Blue, with logo print, Extra Small | PHP 6.88 | PHP 34,400.00 |
| 2 | 10,000 | piece | Eco bag - Blue, with logo print, Small | 7.88 | 78,800.00 |
| 3 | 10,000 | piece | Eco bag - Blue, with logo print, Medium | 10.88 | 108,800.00 |
| TOTAL | | | | | PHP 222,000.00 |

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: 03/03/2022



NOTICE TO PROCEED

FEB 12 2022

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

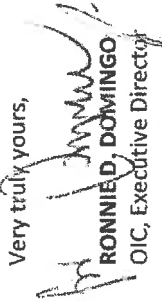
Dear Mr. Batan,

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 & DELIVERY OF ECO BAGS WITH LOGO 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
OIC, Executive Director

Acknowledged:


DAKILA BATAN
KING OF KINGS TRADING
Date: 03/03/2022



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ECO BAGS

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 ECO BAGS** 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 ECO BAGS** 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 ECO BAGS (as per attached list) | P 265,000.00 |

WHEREAS, on 4 February 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. Primoway Specialized Goods Trading
3. Jesusa Trading

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 ECO BAGS** (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;

[Handwritten signature]

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 **KING OF KINGS TRADING** for the **SUPPLY AND DELIVERY OF ECO BAGS** (as per attached list) in the amount of **Two Hundred Twenty-Two Thousand Pesos (P 222,000.00)**.

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. PALACPAC
Chairperson


LERMAC. OCAMPO
Vice Chairperson

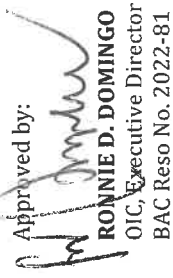

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMIV. BALAIS
Head, BAC-Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-81