

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: misarmiento.pcc@gmail.com  
 Supplier: **A&L LUCK MARKETING CORPORATION** P.O. No: **2022-02-0118**  
 Address: 67 A. Mabini St. San Pedro Laguna Date: February 16, 2022  
 Email Address: adluckmarketing@gmail.com Mode of Procurement:  
 Telephone No. 0992-272-6894 Small Value Procurement  
 TIN 008-445-332-000

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	PC	UPS Back-UPS 1500-2000VA, 230V, Universal Sockets, SMC1000IC Offer: Intex UPS 1500VA  ** Nothing follows **	4	P27,300.00	P109,200.00

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
MAR 07 2022

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2022-01-08-CDP  
 P.B. No PHILGEPS N/A  
 BAC Reso 2022-95  
 Fund Element Regular Agency - DA-888 - IREB 2022

(Total Amount in Words) ONE HUNDRED NINE THOUSAND TWO HUNDRED PESOS ONLY PHP 109,200.00

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.

Conforms: *MICHAEL M. CHANILA*  
 Signature over Printed Name of Supplier  
 Date 3/11/22

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

Funds Available:	OB5/SURS No. 06 - 2012 - 03 - 03 - 16202 Amount PHP 109,200.00
Form No: PCC-PROF-02	Revision No: 02
Effectivity Date: January 1, 2015	

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
5/11/22  
DATE  
BY: *[Signature]*



**NOTICE OF AWARD**

**FEB 18 2022**

**MICHAEL ALMENDRALA**  
 44 LUCK MARKETING CORPORATION  
 67 A. Mabini St. San Pedro Laguna

Dear Mr. Almendrala,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF IT SUPPLIES FOR IREB 2022** with a Total Contract Price amounting to **ONE HUNDRED NINE THOUSAND TWO HUNDRED PESOS (109,200.00)** 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	End User
5	4	pc	UPS Back-UPS 1500-2000VA, 230V, Universal Sockets, SMC1000IC Offer: Intex UPS 1500VA	PHP 27,300.00	PHP 109,200.00	IREB
<b>TOTAL</b>						PHP 109,200.00

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

*W. Ronnie P. Domingo*  
**W. RONNIE P. DOMINGO**  
 OIC, Executive Director

Conforme: *Miguel Almendrala*  
 (Bidder/Authorized Representative)  
 Date: *3/7/2022*



NOTICE TO PROCEED

FEB 18 2022

MICHAEL ALMENDRALA  
A4 LUCK MARKETING CORPORATION  
67 A. Mabini St. San Pedro Laguna

Dear Mr. Almendrala,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to A4 LUCK MARKETING CORPORATION that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF IT SUPPLIES FOR IRES 2022** 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,

  
ROMMEL D. DOMINGO  
OIC, Executive Director

Acknowledged:

MICHAEL ALMENDRALA  
A4 LUCK MARKETING CORPORATION  
Date: 



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

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF IT SUPPLIES**

**WHEREAS**, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (IREB 2022) upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF IT SUPPLIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA-BAR Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF IT SUPPLIES** 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 IT SUPPLIES (As per attached list)	P 181,125.00

**WHEREAS**, on 13 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. Pro Pen Office Supplies and Equipment Trading
2. A4 Luck Marketing Corp.
3. Ideal Industrial Supplies and General Services Inc.

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Pro Pen Office Supplies and Equipment Trading (item nos. 1-4)
2. A4 Luck Marketing Corp. (item no. 5)

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Pro Pen Office Supplies and Equipment Trading (item nos. 1-4)
2. A4 Luck Marketing Corp. (item no. 5)

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

*[Handwritten signature]*  
*[Handwritten signature]*  
*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 TWC, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Pro Pen Office Supplies and Equipment Trading	item nos. 1-4	Twenty-Four Thousand Two Hundred Eighty-Six Pesos (P 24,286.00)
2	A4 Luck Marketing Corp.	item no. 5	One Hundred Nine Thousand Two Hundred Pesos (P 109,200.00)

This resolution shall take effect immediately.

**APPROVED** this 17th 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

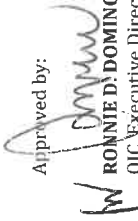
  
LERMAY D. CAMPO  
Vice Chairperson

  
AIMEE T. FULGENCIO  
Member

  
JEFFREY ROMEO M. BALAOING  
Member

  
ESTER B. FLORES  
Member

Attended by:  
  
NOEMI V. BENALIS  
Head, BAC Secretariat

Approved by:  
  
RONNIE D. DOMINGO  
OIC, Executive Director  
BAC Reso No. 2022-85