

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **AGTALON FARM SUPPLY**

Address Brgy. San Antonio Cuyapo, Nueva Ecija

Email Address **ojjavier@gmail.com**

Telephone No. 0906-019-3330

TIN 900-853-905-000

P.O. No **2019-04-0182**

Date April 3, 2019

Mode of Procurement

Small Value Procurement

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 **Delivery Terms: 30 days
Payment Terms: 15 days upon full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Fertilizer, Urea Offer: Swire Urea 46-0-0	288	9970.00	2,871,360.00
2	lot	2 bags - Fertilizer, Urea Offer: Swire Urea 46-0-0 2 bags - Fertilizer, Complete Offer: Swire Urea Triple 14	1	4,060.00	4,060.00
3	lot	1 gal - Herbicide Offer: Clear Out 1 gal - Insecticide Offer: Cymbush 4L 1 gal - Pesticide Offer: Cymbush 4L	1	4,950.00	4,950.00

PHILIPPINE CARABAO CENTER
AGRICULTURE DIVISION

*** Nothing Follows 15 2019

RECEIVED

NOTE:

Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

2019-03-0407 GAA

609680S

2019-170

Regular Agency - GAA - GENPOOL & GSU

P.R. No
PHILGEPS
SAC Reso

Fund

(Total Amount in Words) **TWO HUNDRED EIGHTY-EIGHT THOUSAND THREE HUNDRED SEVENTY PESOS** **PHP 288,370.00**

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:

Gemma L. Javier

Signature over Printed Name of Supplier

4/30/19
Date

Very Truly yours,

Arnold N. Del Barrio
ARNOLD N. DELBARRIO

Authorized Official

Funds Available:

CHERRY-GENEL C. RIVERA

Accountant

ORS/BUYS No. : **03-2019-04-0561**
Amount : **PHP 288,370.00**

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



APR 02 2019

NOTICE OF AWARD

GERIMA L. JAVIER
AGTALON FARM SUPPLY
Brgy. San Antonio
Cuyapo, Nueva Ecija
Cell no. 0906-019-3330

Dear Ms. Javier,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF AGRICULTURAL SUPPLIES - FERTILIZERS with a Total Contract Price amounting to TWO HUNDRED EIGHTY-EIGHT THOUSAND THREE HUNDRED SEVENTY PESOS (P 288,370.00) 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
1	288	bags	Fertilizer, Urea Offer: Swire Urea 46 0-0	P 970.00	P 279,360.00	GP
3	1	lot	2 bags - Fertilizer, Urea Offer: Swire Urea 46 0-0 2 bags - Fertilizer, Complete Offer: Swire Urea Triple 14	P 4,060.00	P 4,060.00	GSU
4	1	lot	1 gal -- Herbicide Offer: Clear Out 1 gal -- Insecticide Offer: Cymbush 4L 1 gal -- Pesticide Offer: Cymbush 4L	P 4,950.00	P 4,950.00	GSU
			TOTAL		P 288,370.00	

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

ARNEL N. DEL PARRIO
Executive Director

Conforme: *Gerima L. Javier*
(Bidder/Authorized Representative)
Date: 4/30/19



APR 03 2019

NOTICE TO PROCEED

GEMMA L. JAVIER
AGTALON FARM SUPPLY
Brgy. San Antonio
Cuyapo, Nueva Ecija
Cell no. 0906-019-3330

Dear Ms. Javier,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to AGTALON FARM SUPPLY that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF AGRICULTURAL SUPPLIES - FERTILIZERS 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,


ARNEL N. DEBESARIO
Executive Director

Acknowledged:


GEMMA L. JAVIER
AGTALON FARM SUPPLY
Date: 4/20/19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES
(FERTILIZERS)

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES (FERTILIZERS) 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 AGRICULTURAL SUPPLIES (FERTILIZERS) 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 AGRICULTURAL SUPPLIES (FERTILIZERS) as per attached list	P 343,125.00

WHEREAS, on 15 March 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only AGTALON FARM SUPPLY 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, AGTALON FARM SUPPLY has submitted the single calculated quotation for the project;

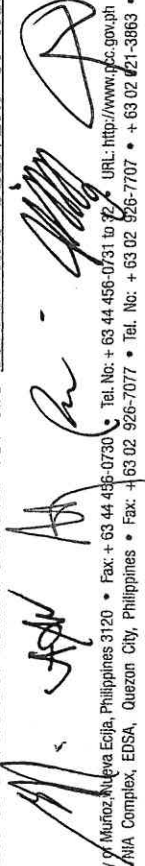
WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"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 AGTALON FARM SUPPLY 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;

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 AGTALON FARM SUPPLY for the SUPPLY AND DELIVERY OF AGRICULTURAL



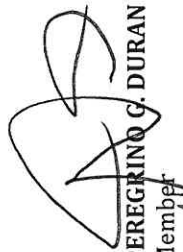
SUPPLIES (FERTILIZERS) as per attached list in the amount of Two Hundred Eighty Eight Thousand Three Hundred Seventy Pesos (P 288,370.00).

This resolution shall take effect immediately.

APPROVED this 2nd day of April, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY T. ROMO M. BALAOING
Member

Attested by:


NOEMINE BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director