

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** P.O. No **2021-05-0342**

Address **Bakal III, Talavera Nueva Ecija** Date **May 21, 2021**

Email Address _____ Mode of Procurement _____

Telephone No. _____ Small Value Procurement _____

TIN _____

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:

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Wooden Spoon • with individual wraps • at least 16cm in length • with individual wrap Offer: Trigem wooden spoon 25 pcs/ pack 20packs/box	5,000	₱3,490.00	₱13,960.00
2	pcs	Plastic fork Offer: Standard size: 6 inches	1,000	₱0.99	₱990.00
3	pcs	Plastic Spoon Offer: Standard size: 6 inches	10	₱720.00	₱7,200.00
4	boxes	Paper cups • 1,000/box, 6.5 oz	2	₱740.00	₱1,480.00
5	units	Straw holder, stainless Offer: Stainless, 12 in Height 3.6 inches diameter • All items in compliance with end-user's specifications ** Nothing follows **			
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-04-215-MK N/A 2021-351 Regular Agency -Revolving Fund - Milka Krem</p>					
<p>(Total Amount in Words) TWENTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY</p>					PHP 28,580.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
MAY 27 2021
BY: _____
PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
MAY 27 2021
DATE: 5-28-21

PCC Accounting Unit
JUN 01 2021
RECEIVED

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: Annex 1 - Carabao Very Truly yours, RONNIE D. DOMINGO
Signature over Printed Name of Supplier Authorized Official

64/21/2021
Date

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN ORS/BURS No. 02-2021-05-268-RF-010
Accountant JRCN Amount PHP 28,580.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015, ISO 14001:2015, ISO 18001:2015

NOTICE OF AWARD

MAY 21 2021

ARMANDO F. CABANES
 AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING
 Bakal III, Talavera
 Nueva Ecija

Dear Mr. Cabanes,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF BAR/CAFE SUPPLIES FOR MILKA KREM** with a Total Contract Price amounting to **TWENTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY PESOS (P 28,580.00)** 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	boxes	Wooden Spoon •with individual wraps •at least 16cm in length •with individual wrap Offer: Trigem wooden spoon 25 pcs/ pack 20packs/box	PHP 3,490.00	PHP 3,490.00
2	5,000	pcs	Plastic fork Offer: Standard size: 6 inches	0.99	4,950.00
3	1,000	pcs	Plastic Spoon Offer: Standard size: 6 inches	0.99	990.00
4	10	boxes	Paper cups •1,000/box, 6.5 oz	720.00	7,200.00
5	2	units	Straw holder, stainless Offer: Stainless, 12 in Height 3.6 inches diameter	740.00	1,480.00
			TOTAL		PHP 28,580.00


Armando F. Cabanes



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

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

Par/Edge Supply Inc
Mr Cabanun

Conforme: _____
(Bidder/Authorized Representative)
Date: _____



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

NOTICE TO PROCEED

MAY 21, 2021

ARMANDO F. CABANES
AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING
Bakal III, Talavera
Nueva Ecija

Dear Mr. Cabanes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF BAR/CAFE SUPPLIES 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:

ARMANDO F. CABANES
AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING

Date: _____



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2021-351

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BAR/CAFÉ SUPPLIES

WHEREAS, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, 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 BAR/CAFÉ 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 Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF BAR/CAFÉ 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 BAR/ CAFÉ SUPPLIES (as per attached list)	P 29,490.00

WHEREAS, on 26 April 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** 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, **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** 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 **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** 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;

[Handwritten signatures]
A food-secure Philippines
with prosperous farmers and fisherfolk



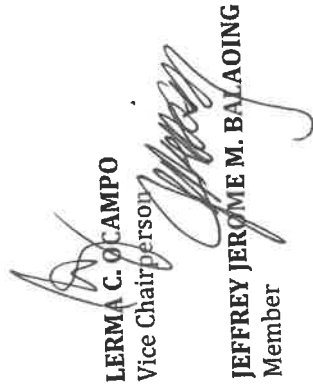
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **AFC GENERAL MERCHANDISE & CONSUMER GOODS TRADING** for the **SUPPLY AND DELIVERY OF BAR/CAFÉ SUPPLIES** (as per attached list] in the amount of **Twenty-Eight Thousand Five Hundred Eighty Pesos (P 28,580.00)**.

This resolution shall take effect immediately.

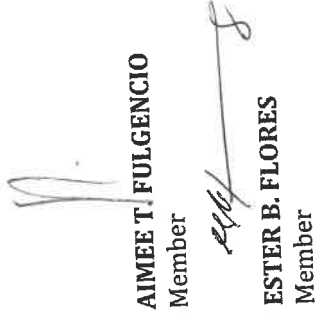
APPROVED this 21st day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson

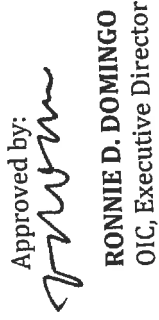

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director