



Republic of the Philippines
 Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
 Regional Training Center XIII
 Los Angeles, Butuan City 8600
 Mobile No. Globe 09453296484 / Smart 09293546355

COMMISSION ON AUDIT
 DA-RFU NO. XIII
RECEIVED
 DATE: 8/12/24 TIME: 10:21
 BY: [Signature]
 OFFICE OF THE AUDITOR GENERAL

PURCHASE ORDER

TO BE REVIEWED DURING POST-AUDIT

Supplier: Lucky Six Poultry Farm
 Address: P-3, Kauswagan, Mahayhay, Lingig, Surigao del Sur
 TIN: 268-335-954-00000
 P.O. No.: 24-03-102
 Date: 3/4/2024
 Mode of Procurement: Small Value

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

Place of Delivery: ATI-RTC 13, Los Angeles, Butuan City
 Date of Delivery: 30 calendar days upon receipt
 Delivery Term: Free Delivery
 Payment Term: 30 days upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1	head	Chicken (Ready to Lay Pullets, 16-18 weeks), White Note: Animal must free from any diseases or any communicable diseases and abnormalities *Animal Health Record *Animal Dealer/Supplier with own farm are priority *Dealer on-site *Vaccinated: NCD (B1b1), Fowl Fox, NCD-Lasota Delivery on-site at ATI-RTC 13 FFARMS, Los Angeles, Butuan City for ATI-RTC 13 FFARMS use	192	420.00	80,640.00

Total Amount in Words: Eighty Thousand Six Hundred Forty Pesos Only 80,640.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme

M. Rianne C. Napel
 Signature over Printed Name of Supplier
 8/11/24
 Date

Very truly yours,

Jessie V. Beldia, PhD
 Signature over Printed Name of Authorized Official
 OIC - Center Director
 Designation

Fund Cluster: _____
 Funds Available: _____

Francis H. Bartolte, CPA, MPA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____



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Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,
JESSIE V. BELDIA, PhD
 Signature over Printed Name of Authorized Official
OIC - Center Director
 Designation

Fund Cluster : _____
Funds Available : _____

FRANCIS H. TRIARTE, CPA, MPA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



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DEPARTMENT OF AGRICULTURE
AGRICULTURAL TRAINING INSTITUTE
Regional Training Center-13
Los Angeles, Butuan City
Mobile Nos.: 09453296484 | 09293546355
e-Mail: aticaraga@ati.da.gov.ph
URL: <https://ati2.da.gov.ph/ati-13>; www.e-extension.gov.ph

**BAC RESOLUTION RECOMMENDING APPROVAL FOR ADOPTING THE NEGOTIATED PROCUREMENT -
SMALL VALUE PROCUREMENT FOR CHICKEN (LAY PULLETS)
AND AWARD OF CONTRACT TO LUCKY SIX POULTRY FARM
Resolution No. 2024 - 03- 099**

Whereas, for the purposes of economy and efficiency in all aspects of government procurement, the ATI-Regional Training Center 13, as approved by the Head of the Procuring Entity resorts to the Alternative Mode of Procurement consistent with the Rule XVI of the Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, the of the Agricultural Training Institute - RTC 13 intends to procure 192 heads Chicken (Lay Pullets) for FFARMS egg production project with an Approved Budget for the Contract (ABC) amounting to Eighty-Two Thousand Five Hundred Pesos (Php 82,560.00) in accordance with the agency's Annual Procurement Plan.

Whereas, upon completion of the Request for Quotation of the Lucky Six Poultry, Pacifica Agrivet Supplies, Inc., and NJ Agrivet & Garden Supply the Bids and Awards Committee (BAC) determines that **Lucky Six Poultry** has the Lowest Calculated Bid.

Whereas, upon further evaluation and post-qualification of the BAC, it was determined that **Lucky Six Poultry** has the Lowest Calculated and Responsive Bid, thus eligible for award.

NOW, THEREFORE in order to promote economy and efficiency, the BAC recommends to the Head of Procuring Entity (HOPE), OIC-Center Director JESSIE V. BELDIA, PhD, to award the supply and delivery of 192 heads Chicken (Lay Pullets) for FFARMS egg production project to **Lucky Six Poultry** as the offer is considered most advantageous to the government.

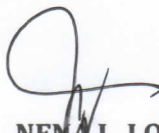
Done this 4th day of March 2024, at the Agricultural Training Institute-Regional Training Center 13, Los Angeles, Butuan City.

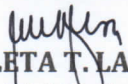
THE BIDS AND AWARDS COMMITTEE:


NEPTALI V. MADARIMOT
Member



FIL VICTOR A. BABANTO
Member


MATT ANDREW G. BAQUIANO
Member


NENA L. LOMUNTAD
Vice Chairperson


VIOLETA T. LAGUNA
BAC Chairperson

Approved by:


JESSIE V. BELDIA, Ph.D
OIC, Center Director/HOPE