

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier** CEBOOM ENTERPRISES  
**Address** 13B Anonas St., Project 3, Quezon City  
**Email Address**  
**Telephone No.** 0917-868-3382  
**TIN** 224-131-665-000

**P.O. No** 2019-04-0209  
**Date** April 27, 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:** 60 days  
**Payment Terms:** 15 days upon full delivery

| Stock No | Unit | Description  | Quantity | Unit Cost  | Amount     |
|----------|------|--|----------|------------|------------|
| 1        | lot  | Supply & Delivery of Customized Reversible suit/jacket (token for 68th PMC)<br>Quantity: 50 pcs<br><br><b>Specifications:</b><br>Material: Cotton Twill, collared with embroidered logo<br>Color: Dark Blue & Grey<br>Size: Custom Fit<br><br>Note: Will schedule one day for measurement taking during PMC Week (May 20-25, 2019)<br><br>Delivery: 60 days after date of measurement taking<br><br>*** Nothing Follows*** | 1        | ₱60,000.00 | ₱60,000.00 |

**RECEIVED  
PCC Procurement  
MAY 22 2019 4:50 pm**

**RECEIVED  
MAY 07 2019**

**NOTE:**  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2019-04-0496 GAA  
 6144048  
 2019-196  
 Regular Agency - GAA - OPERATIONS

(Total Amount in Words) **SIXTY THOUSAND PESOS ONLY**

**PHP 60,000.00**

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:** R. Ruben REYCAL kuto  
 Signature over Printed Name of Supplier  
 Date May 21 2019  
 Very Truly yours,  
ARNEL N. DEL BARRIO  
 Authorized Official  
 BY: [Signature] 4: 20 PM

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED  
JUN 10 2019**

**Funds Available:**

**CHERRY PERLE C. RIVERA**  
 Accountant

**ORS/BURS No.**  
 Amount  
 : 02-2019-05-0833  
 : ₱60,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

**APR 26 2019**

**NOTICE OF AWARD**

**MR. EARL VINCENT B. CASTAÑEDA**  
 CEBOOM ENTERPRISES  
 13 B Anonas St., Project 3, Quezon City  
 Tel: 0917-8683382

Dear Mr. Castañeda,

Please be informed that based on the result of our evaluation of your offer to undertake the **Supply and delivery of Customized Reversible Suit/ Jacket** with a Total Contract Price amounting to **SIXTY THOUSAND PESOS (P 60,000.00)** 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         | End User   |
|--------------|-----|------|--|-------------|--------------------|------------|
| 1            | 1   | lot  | Supply and delivery of Customized Reversible Suit/ Jacket (Token for 68th PMC)<br>Quantity: 50 pcs<br>Specifications:<br>Material: Cotton Twill, collared with embroidered logo<br>Color: Dark Blue & Grey<br>Size: Custom Fit<br><br>Note: Will schedule one day for measurement taking during PMC Week (May 20-25, 2019)<br><br>Delivery: 60 days after date of measurement taking | P 60,000.00 | P 60,000.00        | OPERATIONS |
| <b>TOTAL</b> |     |      |  |             | <b>P 60,000.00</b> |            |

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

Very truly yours,

  
**ARNEL M. DEL BARRIO**  
 Executive Director

Conforme:

ROYAL RUTO

(Bidder/Authorized Representative)

Date: MAY 24 - 2019



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

**NOTICE TO PROCEED**

**APR 27 2019**

**MR. EARL VINCENT B. CASTAÑEDA**  
CEBOOM ENTERPRISES  
13 B Anonas St., Project 3, Quezon City  
Tel: 0917-8683382

Dear Mr. Castañeda,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **CEBOOM ENTERPRISES** that work may commence to be completed within sixty (60) calendar days after the schedule of measurement taking for the **Supply and delivery of Customized Reversible Suit/ Jacket** 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. DEL BARRIO**  
Executive Director

Acknowledged:

*Rexel Ruito*

**EARL VINCENT B. CASTAÑEDA**  
CEBOOM ENTERPRISES  
Date: May 24 - 2019



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CUSTOMIZED REVERSIBLE SUIT/JACKET (50 PIECES)**

**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 CUSTOMIZED REVERSIBLE SUIT/JACKET (50 PIECES)** 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 CUSTOMIZED REVERSIBLE SUIT/JACKET (50 PIECES)** 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 CUSTOMIZED REVERSIBLE SUIT/JACKET (50 PIECES) | P 75,000.00               |

**WHEREAS**, on 11 April 2019, 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. ✓ Ceboom Enterprises
2. ✓ Hanaya Style Trading
3. ✓ Zhujar Manufacturing Inc.

**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 **CEBOOM ENTERPRISES** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **CEBOOM ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CUSTOMIZED REVERSIBLE SUIT/JACKET (50 PIECES)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **CEBOOM ENTERPRISES** as the lowest calculated and responsive quotation for the said supplies;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto 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 **CEBOOM ENTERPRISES** for the **SUPPLY AND DELIVERY OF CUSTOMIZED REVERSIBLE SUIT/JACKET (50 PIECES)** in the amount of **Sixty Thousand Pesos (P 60,000.00)**.

*[Handwritten signature]*

This resolution shall take effect immediately.

<sup>0-16</sup>  
APPROVED this 26th day of ~~APRIL~~ <sup>APRIL</sup>, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

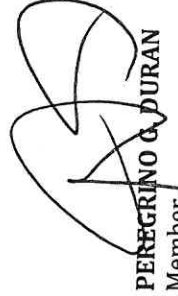
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**BIDS AND AWARDS COMMITTEE**

  
ANNABELLE S. SARABIA  
Chairperson

  
ERIC P. PALACPAC  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
PEREGRINO G. DURAN  
Member

  
LERMAC. OCAMPO  
Member

Attested by:

  
NEMI V. BALAIS  
Head, BAC Secretariat

Approved by:

  
ARNELYN DEL BARRIO  
Executive Director