

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No.:	094-856-0713 to 22	Fax No.:	094-856-0720	Email:	jeanlabracc@pcc.gov.ph
Supplier:	PERNITON TRADING	P.O. No.:	2020-03-0145		
Address:	44M B Zaharia Rd, Azria Eviza Sub., Camarin, Calucutan City	Date:	March 23, 2020		
Email Address:		Mode of Procurement:	Small Value Procurement		
Telephone No.:	0957-1076758				
TIN:					
Conditions: Please forward this Office the following articles subject to the terms and conditions contained therein.					
Place of Delivery:	PCC National Headquarters & General Office, Manila City, Philippines			Delivery Terms:	10 days
Date of Delivery:				Payment Terms:	25 days after full delivery
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	SUPPLY AND DELIVERY OF VARIOUS FURNITURE & FIXTURES 2-door door 121 cabinet w/ swing doors, with 5 layer, adjustable shelves, with locking system, color powder coated light gray, DIM: 400(W) x 500 (H) x 1800 (D) mm	5	P8,500.00	P42,500.00
2	pc	Lateral 3-door layer filing cabinet, color, light gray	1	P5,000.00	P5,000.00
3	pc	Mobile Pedestal (2 small, 1 Big Drawer) APC 2 L Mobile Pedestal, Powder coated steel with PVC top and handles, (400W x 500D x 660H), Locking system and casters, black or light gray	7	P3,000.00	P21,000.00
4	unit	Mobile pedestal powder-coated steel with PVC top and handles (Approx. dimension: 400W x 500D x 660H), with locking system and casters, 2 small drawers, 1 big drawer, color beige	1	P2,000.00	P2,000.00
5	pc	Laboratory stool (foam seat with fabric/leather cover, strong base, heavy duty casters, with height adjustment and foot rest)	2	P3,000.00	P6,000.00
PCC APR 21 2020 NOTE: Make sure to prepare order regarding to the schedule of delivery. We accept delivery from Monday to Sunday (except holidays). P.O. No. 2020-03-0145 PHOTOS 4488-01 SAC Name JONILAN Field Regional Director - CARABAO					
Total Amount in Words: EIGHTY ONE THOUSAND THREE HUNDRED PESOS					PHP 81,300.00
In case of failure to make the full delivery within the time specified above, a penalty of one month (1/12) of one (1) percent for every day of delay shall be imposed.					
Confirmed: <i>COMMIT DEWHTD</i> Signature over Printed Name of Supplier MAY 18 2020 Date		Very Truly yours, <i>ARMEL A. DELA CRUZ</i> Authenticated Official			
Available Available: <i>CHERRY MARIC QUIRERA / JEFFREY LAURENCE E. ANTONIO</i> Accountant		GRN/BURS No. 03-2111-04-0519 Amount PHP 81,300.00			
Form No: PCC-FHOP-02		Revised No: 02		Effectivity Date: January 1, 2019	

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
5/19/20 - 3:00 PM
DATE

BY: *Auditors are on WFT*
Under State of Nat'l Emergency
due to COVID-19, CC@NCTO, S. 2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIPEDSO 9001 1 800 14001 1 68001 1 68001 1 68001

NOTICE TO PROCEED

DATE: **FEB 06 2020**

MR. EMMANUEL A. ACERO
 President
MOLAVE TRADING INC.
 Acero Building, 891 E.D.S.A, Quezon City
 02-411-0360 to 64/ 924-2230/924-2106/ 924-2094

Dear Mr. Acero,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MOLAVE TRADING INC.** that work may commence to be completed within **Sixty (60) calendar days** for the **SUPPLY AND DELIVERY OF SPECIFIC FOSS EQUIPMENT REAGENTS/SUPPLIES** 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.

PHILIPPINE CARABAO CENTER PURCHASE ORDER Form No. 1 024-056-0731-32 Form No. 1 024-056-0730		Supplier: MOLAVE TRADING INC. 455B B Zaldarosa St., Bayside Lanes Sub., Calson, Calson, City Address: 455B B Zaldarosa St., Calson, Calson, City Phone Address: 0917-1076155 TIN: 0000000000	Date of Purchase: MARCH 11, 2020 Date of Agreement: 2020-03-01-15
Title of Order: Supply and Delivery of Foss Equipment, Reagents and Supplies		Date of Order: MARCH 11, 2020	Date of Agreement: 2020-03-01-15
Description: Supply and Delivery of Foss Equipment, Reagents and Supplies		Quantity: As per attached PO	Unit Price: As per attached PO
Total Amount in Words: EIGHTY ONE THOUSAND THREE HUNDRED PESOS		Total Amount in Figures: 81,300.00	Total Amount in Figures: 81,300.00
In case of failure to make the full delivery within the time specified herein, a penalty of one (1) percent for every day of delay shall be imposed.		Signature over Printed Name of Supplier: EMMANUEL A. ACERO Date: MAY 18 2020	Signature over Printed Name of Supplier: EMMANUEL A. ACERO Date: MAY 18 2020
Terms Available: CHERRY POINT, OR ER/2/FRONT LAURENCE CANTON Amount: ₱81,300.00 Org./BURL No.: 23-0241-14-0574		Account: CHERRY POINT, OR ER/2/FRONT LAURENCE CANTON	Division No. 02 Priority Date: January 1, 2020



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NOTICE OF AWARD

GERMA PENITON
 PENITON TRADING
 4034 B Zabarte Road,
 Maria Luisa Subd. Camarin, Caloocan City

Dear Ms. Peniton,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF VARIOUS FURNITURE & FIXTURES with a Total Contract Price amounting to EIGHTY-ONE THOUSAND THREE HUNDRED PESOS ONLY (P 81,300.00) 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	Est. User
1	5	pc	2-steel door tall cabinet w/ swing doors, with 5 layer, adjustable shelves, with locking system, color: powder coated light gray, DIM: 400(D) x 900 (W) x 1800 (H) mm	P 8,500.00	P 42,500.00	OPER
5	1	pc	lateral 3-door lever filing cabinet, color: light gray	9,000.00	9,000.00	DEO
9	7	pc	Mobile Pedestal (2 Small, 1 Big Drawer); 400 21 Mobile Pedestal, Powder coated steel with PVC top and handles, (400W x 560D x 560H), locking system and casters, black or light grey	3,000.00	21,000.00	OPER
10	1	unit	Mobile pedestal powder-coated steel with PVC top and handles (Approx. dimension: 400W x 560D x 560H), with locking systems and casters, 2 small drawers, 1 big drawer, color: Beige	2,800.00	2,800.00	OSV
13	4	pc	Laboratory Stool (foamed seat with fabric/leather cover, strong base, heavy duty casters, with height adjustment and foot rest)	3,000.00	12,000.00	N
TOTAL					P 81,300.00	

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

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Very truly yours,

[Signature]
ABEL M. DELA CRUZ
Executive Director

Conforme: *[Signature]*
GEMMA T. PERCUT
(Holder/Authorized representative)
Date: MAY 18 2020

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NOTICE TO PROCEED

GEMMA PENTON
PENTON TRADING
4454-B Zebarte Road,
María Luisa Subd., Camasin, Calicutan City

Dear Ms. Penton,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PENTON TRADING that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF VARIOUS FURNITURE & FIXTURES 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. DEBARRIDO
Executive Director

Acknowledged:


GEMMA PENTON
PENTON TRADING
Date: MAY 18 2020



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS FURNITURES AND FIXTURES

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS FURNITURES AND FIXTURES** 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 VARIOUS FURNITURES AND FIXTURES** 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 VARIOUS FURNITURES AND FIXTURES (as per attached list)	P 312,867.50

WHEREAS, on 13 February 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/ various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. CubixOffice Inc. ✓
2. E. Cabanes Office Equipment
3. Penton Trading ✓

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. Penton Trading (item nos. 1 to 5, 9,10 and 13 as per attached list)
2. CubixOffice Inc. (item nos. 2 to 4, 6 to 8, 11 and 12 as per attached list)

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. Penton Trading (item nos. 1 to 5, 9,10 and 13 as per attached list)
2. CubixOffice Inc. (item nos. 2 to 4, 6 to 8, 11 and 12 as per attached list)

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 the award of the contract to the following **Secure Philippines**

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a) **PENITON TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS FURNITURES AND FIXTURES** (item nos. 1 to 5, 9,10 and 13 as per attached list) in the amount **Eighty One Thousand Three Hundred Pesos (P 81,300.00); and**

1

b) **CUBIXOFFICE INC.** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS FURNITURES AND FIXTURES** (item nos. 2 to 4, 6 to 8, 11 and 12 as per attached list) in the amount **One Hundred Seventy Three Thousand Four Hundred Thirty Pesos (P 173,430.00).**

This resolution shall take effect immediately.

APPROVED this 12th day of March, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ERIC P. PALACPAC
Chairperson

PEREGRINO G. DURAN
Vice Chairperson

JEFFREY JEROME M. BALAONING
Member

AIMEE T. FULGENCIO
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BADAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DELA BARRIO
Executive Director