

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [injamranto.pcc@gmail.com](mailto:injamranto.pcc@gmail.com)

Supplier: **ALEX ENGINEERING WORKS** P.O. No: **2020-11-0493**  
 Address: **#6 Tiaong, Guiguanon, Bulacan** Date: **November 18, 2020**  
 Email Address: **aeoworks17@gmail.com** 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 Marikina, N.E.**  
 Date of Delivery: **Delivery Terms: 15 days**  
**Payment Terms: 15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Fabrication of Stainless Round Container, 50liters (Fabricated) with cover Dimension: Diameter 1: 440mm Diameter 2: 550mm Height: 600mm Material: Stainless 304	1	P29,800.00	P29,800.00
2	pc	Fabrication of Stainless Container, 50liters Dimension: LxWxH: 1498.6mm x 685.8mm x 508mm Material: Stainless 304 Tubular Frame: 3/4 "	3	P21,300.00	P63,900.00

**RECEIVED**  
 DEC 21 2020  
 PROCUREMENT SECTION  
 PHILIPPINE CARABAO CENTER

**PCC Accounting Unit**  
 DEC 04 2020 AM  
**RECEIVED**

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

P.R. No: 2020-10-346-CO  
 PhilGEPS #1302  
 BAC Reso: 2020-509

Field Office: Regular Agency - Receiving Fund - CDOFF

(Total Amount in Words) **NINETY-THREE THOUSAND (93) HUNDRED PESOS ONLY** PHP 93,700.00

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

Conforms: *[Signature]* Very Truly yours,  
 CLARO N. MINGALA  
 Authorized Official

Signature over Printed Name of Supplier

*[Signature]*  
 JAN 4, 2021  
 Date

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE LANTOLIN  
 Accountant

OBS/BURS No.  
 Amount  
 PHP 97,300.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



NOTICE OF AWARD

NOV 17 2020


**NYPHO P. PAREÑO**  
**ALEX ENGINEERING WORKS**  
 #6 Tiaong, Guiguinto, Bulacan

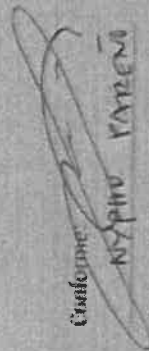
Dear Mr. Pareño,

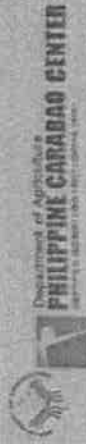
Please be informed that based on the result of our evaluation of your offer to undertake the FABRICATION OF STAINLESS CONTAINERS FOR CDCFF with a Total Contract Price amounting to NINETY-THREE THOUSAND SEVEN HUNDRED PESOS (P 93,700.00) and as per delivery schedule indicated in your quotation, we are 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	1	pc	Fabrication of Stainless Round Container, 50liters (Fabricated) with cover Dimension: Diameter 1: 440mm Diameter 2: 550mm Height: 600mm Material: Stainless 304	PHP 29,800.00	PHP 29,800.00
2	3	pcs	Fabrication of Stainless Container, 50liters Dimension: LxWxH: 1498.6mm x 685.8mm x 508mm Material: Stainless 304 Tubular Frame: 3/4 "	21,300.00 00	63,900.00 00
<b>TOTAL</b>					<b>PHP 93,700.00</b> 00

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

  
**CLARO N. MUNGALA**  
 OIC, Executive Director

Customer:  
  
**NYPHO PAREÑO**  
 (Bidder/Authorized Representative)  
 Date: JAN. 04, 2021



NOTICE TO PROCEED

NOV 1 2020

**MYPRO P. PAREÑO**  
ALEX ENGINEERING WORKS  
#6 Triang, Guiguinto, Bulacan

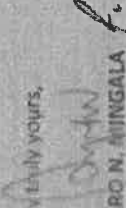
Dear Mr. Pareño,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ALEX ENGINEERING WORKS that work may commence to be completed within the arranged schedule for the FABRICATION OF STAINLESS CONTAINERS FOR CDCPF 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,

  
CLARO M. AUNGALA  
OIC, Executive Director

Acknowledged:

  
MYPRO P. PAREÑO  
ALEX ENGINEERING WORKS  
Date: JAN. 4, 2021



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

BAC RESOLUTION NO. 2020-509

**RECOMMENDING AWARD OF CONTRACT FOR THE FABRICATION OF STAINLESS CONTAINERS**

**WHEREAS**, on 15 September 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP)-Supplemental of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **FABRICATION OF STAINLESS CONTAINERS** 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 **FABRICATION OF STAINLESS CONTAINERS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	FABRICATION OF STAINLESS CONTAINERS (as per attached list)	P 97,800.00

**WHEREAS**, on 31 October 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, only **ALEX ENGINEERING WORKS** 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, **ALEX ENGINEERING WORKS** 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 **ALEX ENGINEERING WORKS** 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 **ALEX ENGINEERING WORKS** for the **FABRICATION OF STAINLESS CONTAINERS** (as per attached list) in the amount of **Ninety-three Thousand Seven Hundred Pesos (P 93,700.00)**.



*A food-secure Philippines  
 with prosperous farmers and fisherfolk*



4/2



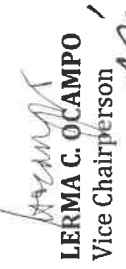
This resolution shall take effect immediately.

**APPROVED** this 17th day of November, 2020 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. O CAMPO**  
Vice Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

Attested by:   
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:   
**CLARO N. MINGALA**  
OIC, Executive Director