

**PURCHASE ORDER**  
**PHILIPPINE CABABAO CENTER**

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

Supplier: **PEMITON TRADING** P.O. No: **2021-02-0082**  
 Address: **B117 Zabarte Road, Brgy. 177, Camarin, Caloccan City** Date: **February 10, 2021**  
 Email Address: **penitontrading@gmail.com** Mode of Procurement: **Small Value Procurement**  
 Telephone No. \_\_\_\_\_  
 TIN \_\_\_\_\_

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 Place of Delivery: **PCC National Headquarters & Gate Pool, Science City of Muñoz, N.E.**  
 Date of Delivery: \_\_\_\_\_  
 Delivery Terms: **15 calendar days**  
 Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	DREW OFFICE CHAIR, Features: Pneumatic Seat Modern tufted design with armrests, Base Material: Chrome base, twin casters, Coverings: Leatherette. Dimensions (H x W x D): OVERALL: 76-81.5 x 55 x 39 cm, SEAT: 53 x 43 x 39 cm, BACK: 31.5 x 42.5 cm, Color: Black	8	₱4,900.00	₱39,200.00
2	pc	Managerial Executive Chair, Black	2	₱6,880.00	₱13,760.00
3	lot	Metal rack 4 meters, 3 layers	8	₱5,860.00	₱47,040.00
4	pc	Steel Rack / 7 Layer Storage Rack  ** Nothing follows **	4	₱6,880.00	₱27,520.00

PCC Accounting Unit  
MAR 08 2021  
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: 2021-01-0127 GAA  
 Philceps: N/A  
 SAC Item: 2021-74  
 Fund Cluster: Regular Agency - GAA (Various)

(Total Amount in Words) **ONE HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED TWENTY PESOS ONLY** PHP 127,520.00

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: GENIVA T. PERALTA Very Truly yours,  
 Signature over Printed Name of Supplier  
3 - 11 - 2021 Date  
 ROHINIE D. DORINGO  
 Authorized Official

Funds Available: \_\_\_\_\_  
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE LAMTODAN  
 Accountant *plon*  
 ORS/BOHS No. 402-2021-01-1202  
 Amount: PHP 127,520.00

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

PHILIPPINE CABABAO CENTER  
Office of The Assistant  
**RECEIVED**  
DATE: 03/10/2021  
BY: [Signature]



NOTICE OF AWARD

FEB 09 2021

MS. GEMMA T. PENITON  
 PENITON TRADING  
 81 L7, Zabarte Road, Brgy. 177, Comarh, 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 with a Total Contract Price amounting to ONE HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED TWENTY PESOS ONLY (P 127,520.00) 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	8	unit	DREW OFFICE CHAIR, Features: Pneumatic Seat Modern tufted design with armrests, Base Material: Chrome base, twin casters, Coverings: leatherette, Dimensions (H x W x D): OVERALL: 76- 81.5 x 55 x 39 cm, SEAT: 53 x 43 x 39 cm, BACK: 31.5 x 42.5 cm, Color: Black	P 4,900.00	P 39,200.00	ACS
2	2	pc	Managerial Executive Chair, Black	6,880.00	13,760.00	CASH
3	8	lot	Metal Rack 4 meters, 3 layers	5,880.00	47,040.00	LECS
4	4	pc	Steel Rack / 7 Layer Storage Rack	6,880.00	27,520.00	REC
<b>TOTAL</b>					<b>P 127,520.00</b>	

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

*[Signature]*  
**RONNIE D. DOMINGO**  
 PIC, Executive Director

Conforme: *[Signature]*  
**GEMMA T. PENITON**  
 (Bidder/Authorized Representative)  
 Date: **3-11-2021**



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



NOTICE TO PROCEED

FEB 10 2021

MS. GEMMA T. PENITON  
PENITON TRADING  
81 L7, Zabarte Road, Brgy. 177, Camarin, Caloocan City

Dear Ms. Peniton,

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

  
ROMMIE D. DOMINGO  
Dir. Executive Director

Acknowledged:

  
GEMMA T. PENITON  
PENITON TRADING  
Date: 2-11-2021



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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS FURNITURE**

**WHEREAS**, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, 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 FURNITURE** 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 FURNITURE** 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 FURNITURE (as per attached list)	P 132,000.00

**WHEREAS**, on 27 January 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 **PENITON 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, **PENITON 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 **PENITON 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]*

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*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 **PENITON TRADING** for the **SUPPLY AND DELIVERY OF VARIOUS FURNITURE** (as per attached list) in the amount of **One Hundred Twenty-Seven Thousand Five Hundred Twenty Pesos (P 127,520.00)**.

This resolution shall take effect immediately.

**APPROVED** this 2th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

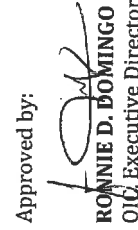
  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

  
**LERMAK C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

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

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director