

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **CEBOOM ENTERPRISES** P.O. No **2021-02-0084**

Address **13 B Anonas St., Project 3, Quezon City** Date **February 17, 2021**

Email Address **ceboom\_enterprises@yahoo.com** Mode of Procurement

Telephone No. **0917-868-3382** 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 Muñoz, N.E.**

Date of Delivery **Delivery Terms: 30 Days**

**Payment Terms: 15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Token	1	₱58,900.00	₱58,900.00
	pc	Breakdown: (Jacket with hood) (Please see attached Specifications)  ** Nothing follows **	62	₱950.00	₱58,900.00

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE: MAR 03 2021  
BY: *[Signature]*

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE: MAR 03 2021  
BY: *[Signature]*

PCC Accounting Unit  
**RECEIVED**  
MAR 03 2021

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
P.R. No 2021-01-0078 GAA  
PHIGEPS N/A  
BAC Rate 2021-80  
Fund Cluster Regular Agency - GAA (ACCOUNTING)

(Total Amount in Words) **FIFTY-EIGHT THOUSAND NINE HUNDRED PESOS ONLY**

₱58,900.00

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:

Earl Vincent B. Castaneda

Signature over Printed Name of Supplier

March 4, 2021

Date

Very Truly yours,

**RECEIVED**

**PCC Procurement**

APR 03 2021

*[Signature]*  
RONNIE D. DOMINGO  
Authorized Official

From Supplier

Funds Available:

*[Signature]* 3/3  
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
Accountant

ORS/BURS No.  
Amount

02-2021-02-0084  
₱58,900.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

**NOTICE OF AWARD**

2021

**L VINCENT CASTANEDA**  
**ENTERPRISES**  
 Mas St., Project 3, Quezon City

. Castaneda,

we are informed that based on the result of our evaluation of your offer to undertake the **SUPPLY OF FIFTY-EIGHT (58) JACKET WITH HOOD** with a Total Contract Price amounting to **FIFTY-EIGHT THOUSAND NINE HUNDRED PESOS ONLY (P 58,900.00)** and as per delivery schedule indicated in your offer, we are happy to notify you that your offer is acceptable to us and hereby awarded you the

Item No.	Unit	Item Description	Unit Cost	Total Cost	End user
1	lot	Token	P 58,900.00	P 58,900.00	ACCTG
2	pc	Breakdown: (Jacket with hood) (Please see attached Specifications)	950.00	58,900.00	
		<b>TOTAL</b>		<b>P 58,900.00</b>	

Therefore, kindly signify your conforme by affixing your signature on the space provided below.

( Yours,

**J. P. MINGO**  
 Executive Director

Conforme:   
 Earl Vincent B. Castaneda  
 (Bidder/Authorized Representative)

Date: March 4, 2021



*Philippines with prosperous farmers and fisherfolk*

**NOTICE TO PROCEED**

FEB 17 2021

**MR. EARL VINCENT CASTANEDA**  
CEBOOM ENTERPRISES  
13 B Anonas St., Project 3, Quezon City

Dear Mr. Castaneda,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **CEBOOM ENTERPRISES** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF TOKEN (JACKET WITH HOOD)** 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,

  
**RONNIE D. DOMINGO**  
OIC, Executive Director

Acknowledged:

  
**EARL VINCENT CASTANEDA**  
CEBOOM ENTERPRISES  
Date: March 4, 2021



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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TOKEN (62 PIECES JACKET WITH HOOD)**

**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 TOKEN (62 PIECES JACKET WITH HOOD)** 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 TOKEN (62 PIECES JACKET WITH HOOD)** 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 TOKEN (62 PIECES JACKET WITH HOOD)	P 74,400.00

**WHEREAS**, on 28 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**, the following suppliers have submitted their respective quotations, viz:

1. Ceboom Enterprises /
2. IJA Enterprises
3. Light Energy Enterprise

**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 TOKEN (62 PIECES JACKET WITH HOOD)**;

**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/services;

**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 TOKEN (62 PIECES JACKET WITH HOOD)** in the amount of **Fifty-Eight Thousand Nine Hundred Pesos (P 58,900.00)**.

*A food-secure Philippines*

*[Signature]*

*with prosperous farmers and fisherfolk*

*[Signature]*




This resolution shall take effect immediately.


**APPROVED** this 16th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**LERMAC. DCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

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

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