

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **SIR THADDEUS GLASS & ALUMINUM WORKS** P.O. No: **2021-03-0156**
 Address: Sto. Niño 1st, San Jose City, Nueva Ecija Date: March 11, 2021
 Email Address: Mode of Procurement
 Telephone No. 0916-2368-727
 TIN: 264-081-771-000 Small Value Procurement

Gentlemen:

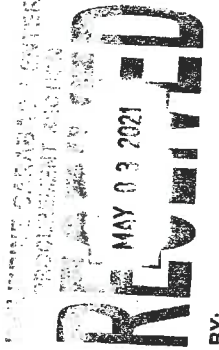

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Date of Delivery

Delivery Terms: 30 Days


Payment Terms: 15 days after full delivery


Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Installation of Two Glass Doors at the Office of the Executive Director and Office of the Deputy Executive Director ** Nothing follows ** <div style="text-align: center;">  BY: _____ </div> <div style="text-align: center;">  BY: _____ </div> <p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-03-0419 GAA N/A 2021-158 Regular Agency - GAA (GSS)</p>	2	₱6,915.00	₱13,830.00

(Total Amount in Words) **THIRTEEN THOUSAND EIGHT HUNDRED THIRTY PESOS ONLY** PHP 13,830.00

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:


 Signature over Printed Name of Supplier
ARNEL TACLEO
 MAY 04 2021
 Date

Very Truly yours,

RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 2/30

ORS/BURS No. Amount
 02-2021-04 - 0684
 PHP 13,830.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

MAR 10 2021

MR. ARNEL F. TADEO
 SIR THADDEUS GLASS & ALUMINUM WORKS
 Sto. Niño 1st, San Jose City, Nueva Ecija


Dear Mr. Tadeo,

Please be informed that based on the result of our evaluation of your offer to undertake the **INSTALLATION OF TWO GLASS DOORS AT THE OFFICE OF THE EXECUTIVE DIRECTOR & OFFICE THE DEPUTY EXECUTIVE DIRECTOR** with a Total Contract Price amounting to **THIRTEEN THOUSAND EIGHT HUNDRED THIRTY PESOS ONLY (P 13,830.00)** 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	2	lot	Installation of Two Glass Doors at the Office of the Executive Director and Office of the Deputy Executive Director	P 6,915.00	P 13,830.00	GSS
			TOTAL		P 13,830.00	

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

Very truly yours,


RONNIE D. DOMINGO
 OIC, Executive Director

Conforme:


ARNEL TADEO

(Bidder/Authorized Representative)

Date: MAY 04 2021



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

NOTICE TO PROCEED

MAR 11 2021

MR. ARNEL F. TADEO
SIR THADDEUS GLASS & ALUMINUM WORKS
Sto. Niffo 1st, San Jose City, Nueva Ecija

Dear **Mr. Tadeo**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SIR THADDEUS GLASS & ALUMINUM WORKS** that work may commence to be completed within the arranged schedule for the **INSTALLATION OF TWO GLASS DOORS AT THE OFFICE OF THE EXECUTIVE DIRECTOR & OFFICE THE DEPUTY EXECUTIVE DIRECTOR** 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:



ARNEL F. TADEO
SIR THADDEUS GLASS & ALUMINUM WORKS
Date: MAY 04 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE INSTALLATION OF GLASS DOORS (2 PIECES)

WHEREAS, on 8 January 2021, former OIG 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 **INSTALLATION OF GLASS DOORS (2 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 **INSTALLATION OF GLASS DOORS (2 PIECES)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	INSTALLATION OF GLASS DOORS (2 PIECES)	P 16,000.00

WHEREAS, on 10 March 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. Sir Thaddeus Glass and Aluminum Works
2. BOC's Glass
3. Le Grace Aluminum and Glass

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 **SIR THADDEUS GLASS AND ALUMINUM WORKS** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **SIR THADDEUS GLASS AND ALUMINUM WORKS** has submitted the lowest calculated quotation for the **INSTALLATION OF GLASS DOORS (2 PIECES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **SIR THADDEUS GLASS AND ALUMINUM WORKS** 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;

[Handwritten signatures and initials]

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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 **SIR THADDEUS GLASS AND ALUMINUM WORKS** for the **INSTALLATION OF GLASS DOORS [2 PIECES]** in the amount of **Thirteen Thousand Eight Hundred Thirty Pesos (P 13,830.00)**.

This resolution shall take effect immediately.

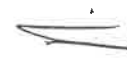
APPROVED this 10th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson

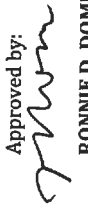

JEFFREY JEROME M. BALAINOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director