

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vincentaleo01.pcc@gmail.com page 1

Supplier
PENITON TRADING
Address
B1 L7 Zabelle Road, Brgy. 177, Camarin, Calococan City
Email Address
penitontrading@gmail.com
Telephone No.

TIN

P.O. No 2021-03-0166
Date March 11, 2021
Mode of Procurement
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.

Delivery Terms: 15 calendar days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	LABORATORY CHAIR (foamed seat with fabric/leather cover, strong base, heavy duty casters, with back rest, height adjustment with tilt-lock features and foot rest) OFFER: PT-822G	3	₱4,850.00	₱14,640.00
2	pc	LABORATORY STOOL (foamed seat with fabric/leather cover, strong base, heavy duty casters, with height adjustment and foot rest) OFFER: PT-823G	3	₱3,500.00	₱10,500.00
4	pc	Executive chair with armrest, leatherette seat and back, adjustable gas lift, chrome steel finish star base with casters, color: PU black OFFER: PT-UTC288A	2	₱6,300.00	₱12,600.00
5	pc	5 Layer Steel Open-type Shelves 75" X 36" X 18" OFFER: LF11	2	₱5,880.00	₱11,760.00
6	set	ALPHA Sofa Set Material: Fabric Color: Dark Brown, Set Includes: (1) Sofa, (2) Chair, (2) Pieces 1-Seater, OFFER: PT-PSL38	1	₱14,500.00	₱14,500.00
7	pc	Executive Chair Material: Leather Color: Black, Dimension: L25.5" x H51" OFFER: PT-MUTC2588	4	₱8,500.00	₱34,000.00
8	set	2 steel door tall cabinet with swing door, with locking system, DIM: 400(D) X 900(W) X 1800(H), OFFER: PT-LFD2	2	₱8,500.00	₱17,000.00

NOTE:
Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays)
7494037
2021-369
Fund Cluster Regular Agency - GAA (VARIOUS)

(Total Amount in Words) TWO HUNDRED NINETY EIGHT THOUSAND TWO HUNDRED TWENTY PESOS. see page 2

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.
PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

Conforms: GENILA T. PENTON
Signature over Printed Name of Supplier
4-14-2021
Date

Very Truly yours,
RONNIE D. DOMINGO
Authorized Official

RECEIVED
APR 16 2021

Funds Available:
CHERRY PEART GABERVA / JEFFREY LAURENCE E. ANTOLIN
Accountant

OPS/BIURS No.
Amount
0-2021-03-0450 104-0463
PHP 155,000.00 / Total 208,230.00

Form No: PCC-PROJ-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 04/09/2021
BY: [Signature]
Note: Late Submission

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-455-0730 Email: vlp@nccscc1.ncc@gmail.com

Supplier: **PENITON TRADING** P.O. No: **2021-03-0166** page 2
 Address: **B117 Zibare Road, Bigy-377, Camarin, Calocan City** Date: **March 11, 2021**
 Email Address: **penitontrading@gmail.com** Mode of Procurement: **SMALL VALUE PROCUREMENT**
 Telephone No. TIN

Commitment: Please furnish this Office the following articles subject to the terms and conditions contained therein:
Place of Delivery: FCC National Headquarters & Game Pool, Science City of Muñoz, N.E.
Date of Delivery: Delivery Terms: 75-120 days
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
9	pc	continued from page 1 Lateral 3 door layer filling cabinet OFFER: PT-L3B	2	₱9,000.00	₱18,000.00
10	pc	Pharmacy counter, customized, laminated top, PT-CUSTOMIZED	1	₱12,000.00	₱12,000.00
11	set	Round table, 90-100cm diameter OFFER: PT-BRT120	1	₱5,000.00	₱5,000.00
12	pc	Steel Rack / 7 Layer Storage Rack, OFFER: PT-L-F11	4	₱6,780.00	₱27,120.00
13	pc	Coffee Table, OFFER: PT-KF5001	1	₱5,000.00	₱5,000.00
14	pc	Mobile Pedestal File Cabinet with lock, Standard, Off White, OFFER: PT-JPC00	4	₱3,400.00	₱13,600.00
15	pc	Sofa set with center table, 3 seaters with 2 individual seats, Leather, Black, OFFER: PT-L14	1	₱14,500.00	₱14,500.00
16	pc	Steel Filling Cabinet, Lateral, 4 drawers OFFER-PT-L4B	1	₱12,000.00	₱12,000.00
17	pc	Steel Filling Cabinet, Swing out door OFFER: PT-LF02	2	₱8,000.00	₱16,000.00
18	pc	Sofa set, OFFER PT-L252	1	₱10,000.00	₱10,000.00

WARRANTY: Six (6) Months for supplies and materials / One (1) year for equipment.

NOTES:
 ** Nothing follows **
 Please verify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.A. No. 2021-01-0137
 P/NR/SPS 7434037
 BAC Ratio 2021-383
 Fund Cluster Regular Agency - GMA (VANIGUAS)

(Fiscal Amount in Words) **TWO HUNDRED TWENTY THOUSAND TWO HUNDRED TWENTY PESOS.** PHP 210,220.00

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.

Confirm: GENIVA T. PERITO Very Truly Yours, RONNIE D. DOMINGO Authorized Official
 Signature over Printed Name of Supplier
 Date: 4-16-2021

Funds Available: CHERRY PANGILAN / JEFFREY LAURENCE E. ANTONIN Accountant
 ONS/BURS No. 02-2021-01-1400 / 011-0413
 Amount PHP 133,720.00 (TWA) 38,330.00

Form No: POC-PRQP-02 Revision No: 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of the Auditor

RECEIVED
DATE 04/21/2021

BY: [Signature]
Date: 4-16-2021

Prob: Late Submission



Department of Agriculture
PHILIPPINE RURAL ADJUSTMENT CENTER
 C/DAVAO ROAD, DAVAO CITY

NOTICE OF AWARD

DATE:

MRS. GEMMA T. PENITON
 PENITON TRADING
 81 L7, Zabarta Road, Brgy. 177, Camarin, Calocan City
 09176215757 / 09150436222 / 09150433313 / 09431336304 /
 09431336303 / 09339533303
 penitontrading@yahoo.com / penitontrading@gmail.com

Dear Ms. Peniton,

Please be informed that based on the results of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF OFFICE AND LABORATORY FURNITURE AND FIXTURE with a Total Contract Price amounting to TWO HUNDRED FORTY EIGHT THOUSAND TWO HUNDRED TWENTY PESOS (P 248,220.00) 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	3	pc	LABORATORY CHAIR (foamed seat with fabric/leather cover, strong base, heavy duty casters, with back rest, height adjustment with tilt-lock features and foot rest) OFFER: PT-422G	P 4,880.00	P 14,640.00	AI
2	3	pc	LABORATORY STOOL (foamed seat with fabric/leather cover, strong base, heavy duty casters, with height adjustment and foot rest) OFFER: PT-923G	3,500.00	10,500.00	AI
4	2	pc	Executive chair with armrest, leatherette seat and back, adjustable gas lift, chrome steel finish star base with casters, color: PU black OFFER: PT-UTC208A	6,300.00	12,600.00	CBED
5	2	pc	5 Layer Steel Open-Type Shelves 72" X 36" X 75" OFFER: PT-LE11	5,880.00	11,760.00	OPER
6	1	set	ALPHA 50ip Set Material: Fabric Color: Dark Brown, Set includes: (1) piece 3-Seater and (2) pieces 1-Seater. OFFER: PT-P93385	14,500.00	14,500.00	OPER





Department of Agriculture
PHILIPPINE CABANOD CENTER
 C/TELESAO RD 1 100 128000 3000

7	4	pc	Executive Chair Material: Leather Color: Black, Dimension: 125.5" x 45.1" OFFER: PT-MUTZ588	8,500.00	34,000.00	OFFER
8	2	set	2 steel door tall cabinet with swing door, with locking system, DIM: 400(O) X 900(W) X1800(D), OFFER: PT-LF02	8,500.00	17,000.00	RRC
9	2	pc	Lateral 3 door layer filing cabinet OFFER: PT-L3B	9,000.00	18,000.00	RRC
10	1	pc	Pharmacy counter, customized, laminated top, PT-CUSTOMIZED	12,000.00	12,000.00	RRC
11	1	set	Round table, 90-100cm diameter OFFER: PT-BRT13D	5,000.00	5,000.00	RRC
13	4	pc	Steel Rack / 7 Layer Storage Rack, OFFER: PT-L131	6,780.00	27,120.00	RRC
14	1	pc	Coffee Table, OFFER: PT-K55001	5,000.00	5,000.00	SEPRS
15	4	pc	Mobile Lockable File Cabinet with lock, Standard, Off White, OFFER: PT-PC00	3,400.00	13,600.00	SEPRS
16	1	pc	Seis set with center table, 3 seats with 2 Individual seats, Leather, Black, OFFER: PT- L14	14,500.00	14,500.00	SEPRS
17	1	pc	Steel Filing Cabinet, Lateral, 4 drawers OFFER: PT-L4B	12,000.00	12,000.00	SEPRS
18	4	pc	Steel Filing Cabinet, Swing out door OFFER: PT-LFDZ	8,000.00	32,000.00	SEPRS
19	1	pc	Soft set, OFFER: PT-L252	10,000.00	10,000.00	PRGC
TOTAL					P 278,220.00	

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

Very truly yours,

RONNIE D. DOMINGO
 OIC-Executive Director

Conforms:
 (Authorized Representative)
 Date: _____



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 with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE COMMODITY CENTERS
DARAWAG Bldg. 3rd Floor, 1000

NOTICE TO PROCEED

DATE:

MS. GEMMA T. PENITON
PENITON TRADING
81 L7, Zabarte Road, Brgy. 177, Camarin, Calocan City
09176215757/09150436232/09150433313/ 09431336304/
09431336303/09395233303
penitontrading@yahoo.com/penitontrading@gmail.com

Dear Ms. Peniton,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PENITON TRADING** that work may commence for the **SUPPLY AND DELIVERY OF OFFICE AND LABORATORY FURNITURE AND FIXTURE** 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 Commodity Center.

Very truly yours,

RDD
RONNIE D. DOMINGO
OIC-Executive Director

Acknowledged:

RDD
GEMMA T. PENITON
(Authorized Representative)
Date: 11-14-2024



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 ISO 14001 OHSAS 18001

BAC RESOLUTION NO. 2021-168

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE AND LABORATORY FURNITURES AND FIXTURES

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the 2021 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 OFFICE AND LABORATORY 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 OFFICE AND LABORATORY 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 OFFICE AND LABORATORY FURNITURES AND FIXTURES (as per attached list)	P 317,160.00

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, 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 signature]
[Handwritten signature]
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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 **PENITON TRADING** for the **SUPPLY AND DELIVERY OF OFFICE AND LABORATORY FURNITURES AND FIXTURES** [as per attached list] in the amount of **Two Hundred Forty-Eight Thousand Two Hundred Twenty Pesos (P 248,220.00)**.

This resolution shall take effect immediately.


APPROVED this 11th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. LACPAC
Chairperson


LERMA C. OCAMPO
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