

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

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

Supplier: **ALEX ENGINEERING WORKS** P.O. No **2021-04-0725**  
 Address: **#6 Tiang, Guiguinto, Bulacan** Date **April 8, 2021**  
 Email Address: **aworks17@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, 6 Gene Pool, Science City of Manila, N.E.**  
 Delivery Terms: **30 DAYS**  
 Payment Terms: **15 days after full delivery**


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Repair of Pastilizer Cooker Mixer Machine</b>  Specifications: • Cylinder Body - Stainless 304 • Handle - Stainless 304 • Body Lock - Stainless 304 • Mixer Plates - POM white • Balls and nuts - Stainless 304 (Please see attached terms of reference and conditions for full details)  ** Nothing follows **	1	PHP 159,500.00	PHP 159,500.00

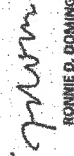
**RECEIVED**  
**PCC Procurement**  
**APR 28 2021**

NOTE:  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.A. No 2021-03-124-CD  
 PHAGSIS 7541935  
 BAC Also 2021-233  
 Fund Cluster Regular Agency - Revolving Fund - CD/CF

(Total Amount in Words) **ONE HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 159,500.00**

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.

Confirms:  **CHERRY P. PEARCE**  
 Signature over Printed Name of Supplier  
**MAY 18, 2021**  
 Date

Very Truly yours,   
**RONNIE B. DOMINGO**  
 Authorized Official

Funds Available:  
**CHERRY PEARCE (P/MSA) / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant  
 ORS/BURS No. **12-241-61-101 PF**  
 Amount **PHP 159,500.00**

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

PHILIPPINE CARABAO CENTER  
Office of the Director

**RECEIVED**  
 DATE **MAY 19 2021**

BY:  **3:23 PM**



Department of Agriculture  
**PHILIPPINE CANABAO CENTER**  
CHAVEZ AVENUE, PC - 6000 BULACAN

**NOTICE OF AWARD**

**APR 05 2021**

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

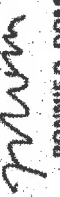
Dear Mr. Pareno,

Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR OF PASTILLAS COOKER MIXER MACHINE FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED PESOS (P 159,500.00)** 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	lot	Repair of Pastillas Cooker Mixer Machine  Specifications: • Cylinder Body - Stainless 304 • Handle - Stainless 304 • Body Lock - Stainless 304 • Mixer Plates - POM white • Bolts and nuts - Stainless 304 (Please see attached terms of reference and conditions for full details)	PHP 159,500.00	PHP 159,500.00
			<b>TOTAL</b>		<b>PHP 159,500.00</b>

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

  
**NYPHO P. PARENO**

(Bidder/Authorized Representative)

Date: MAY 18, 2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRAL CARABAO DISTRICT OFFICE, DAU, SAN CARLOS, PANGASINAN

NOTICE TO PROCEED

APR 06 2021

**NYPHO P. PARENO**  
ALEX ENGINEERING WORKS  
#6 Tibang, Guiguinto, Bulacan

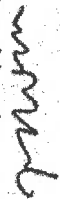
Dear Mr. Pareno,

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 REPAIR OF PASTILLA'S COOKER MIXER MACHINE 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,

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

Acknowledged:

  
**NYPHO P. PARENO**  
ALEX ENGINEERING WORKS  
Date: MAY 18, 2021



**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 **REPAIR OF PASTILLAS COOKER MIXER MACHINE (2 units)** in the amount of **One Hundred Fifty-Nine Thousand Five Hundred Pesos (P 159,500.00)**.

This resolution shall take effect immediately.

**APPROVED** this 5th day of April, 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

  
**LERMA C. OCAMPO**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

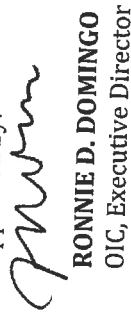
  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

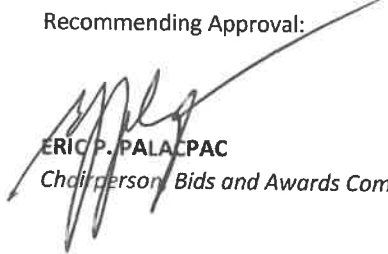
  
**RONNIE D. DOMINGO**  
OIC, Executive Director

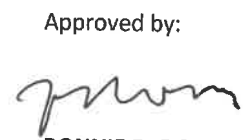
### ABSTRACT OF PRICES

ITEM NO.	QTY	UNIT	DESCRIPTION & SPECIFICATION				LOWEST COMPLYING PRICES
				ALEX ENGINEERING WORKS	KING AIRETECH INDUSTRIAL SUPPLY & SERVICES INC.	x	
1	2	unit	Repair of Pastillas Cooker Mixer Machine	159,500.00	140,000.00		<b>159,500.00</b>

\* Please see attached TWG for reference

Prepared By:  
  
**NOEMI V. BALAIS**  
 Head, BAC Secretariat  
 Procurement Officer

Recommending Approval:  
  
**ERIC P. PALACPAC**  
 Chairperson, Bids and Awards Committee

Approved by:  
  
**RONNIE D. DOMINGO**  
 Head of Procuring Entity

Awarded to: \_\_\_\_\_  
 Name of Dealer: \_\_\_\_\_  
 Item No.: 1 \_\_\_\_\_  
 Item No.: \_\_\_\_\_ \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_