

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **F.V.C. WINDOW BLINDS AND HOME DECORATION** P.O. No **2021-04-0259**
 Address **Brgy. Linglingay, Science City of Muñoz, Nueva Ecija** Date **April 21, 2021**
 Email Address _____ 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:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Installation of Snow Frosted Tinted at Accounting, Budget & Human Resource Offices Specifications: 5 ft. high Snow frosted white 0.15mm thick ** Nothing follows ** <i>elap/m</i> <i>R</i>	1	₱35,500.00	₱35,500.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE APR 21 2021
BY: *[Signature]*

PCC Accounting Unit
APR 27 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 2021-04-0615 GAA
 PhilGEPS N/A
 BAC Reso 2021-267
 Fund Cluster Regular Agency - GAA (GSS)

(Total Amount in Words) **THIRTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 35,500.00**

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.

Conforme: *[Signature]* Very Truly yours, *[Signature]*
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date **5-3-21** Authorized Official

Funds Available: _____
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOIN
 Accountant **02-2021-04-0044**
 Amount **PHP 35,500.00**

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

NOTICE OF AWARD

APR 19 2021

MR. FELIX V. CRUZ
 F.V.C. WINDOW BLINDS AND HOME DECORATION
 Purok Maligaya, Brgy. Linglingay,
 Science City of Muñoz, Nueva Ecija


Dear **Mr. Cruz,**

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND INSTALLATION OF SNOW FROSTED TINT AT ACCOUNTING, BUDGET & HUMAN RESOURCE OFFICES** with a Total Contract Price amounting to **THIRTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY (P 35,500.00)** 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	End user
1	1	lot	Supply and Installation of Snow Frosted Tinted at Accounting, Budget & Human Resource Offices <i>Specifications:</i> 5 ft. high Snow frosted white 0.15mm thick	P 35,500.00	P 35,500.00	GSS
			TOTAL		P 35,500.00	

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:


 (Bidder/Authorized Representative)

Date: 5-3-21



“A food-secure Philippines with prosperous farmers and fisherfolk”



NOTICE TO PROCEED

APR 20 2021

MR. FELIX V. CRUZ
F.V.C. WINDOW BLINDS AND HOME DECORATION
Purok Maligaya, Brgy. Linglingay,
Science City of Muñoz, Nueva Ecija

Dear Mr. Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **F.V.C. WINDOW BLINDS AND HOME DECORATION** that work may commence to be completed within the arranged schedule for the **SUPPLY AND INSTALLATION OF SNOW FROSTED TINT AT ACCOUNTING, BUDGET & HUMAN RESOURCE OFFICES** 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:

FELIX V. CRUZ

F.V.C. WINDOW BLINDS AND HOME DECORATION

Date: 5-3-21



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

BAC RESOLUTION NO. 2021-267

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND INSTALLATION OF FROSTED TINT (ACCOUNTING, BUDGET & HR OFFICE)

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 INSTALLATION OF FROSTED TINT (ACCOUNTING, BUDGET & HR OFFICE)** 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 INSTALLATION OF FROSTED TINT (ACCOUNTING, BUDGET & HR OFFICE)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/ Lot (P)
1	SUPPLY AND INSTALLATION OF FROSTED TINT (ACCOUNTING, BUDGET & HR OFFICE)	P 36,000.00

WHEREAS, on 14 April 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 **FVC WINDOW BLINDS AND HOME DECORATION** 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, **FVC WINDOW BLINDS AND HOME DECORATION** 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 **FVC WINDOW BLINDS AND HOME DECORATION** 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 **FVC WINDOW BLINDS AND HOME DECORATION** for the **SUPPLY AND INSTALLATION OF FROSTED TINT (ACCOUNTING, BUDGET & HR OFFICE)** in the amount of **Thirty-Five Thousand Five Hundred Pesos (P 35,500.00)**.

This resolution shall take effect immediately.

APPROVED this 19th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIKA P. PALACPAC
Chairperson

LERMA C. OCAMPO
Vice Chairperson

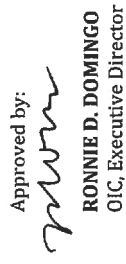

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director