

PLEASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **VIDRO BUILDERS** P.O. No **2021-09-0653**
 Address Suntrust Aurora Gardens, San Juan City, Manila Date September 14, 2021
 Email Address vidrobuiders@gmail.com Mode of Procurement
 Telephone No. 0966-780-5748 Small Value Procurement
 TIN 726-296-576-000

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: 120 Days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	IMPROVEMENT OF KNOWLEDGE BOOTH ROOM (Please see attached Technical Specifications) ** Nothing follows **	1	₱774,000.00	₱774,000.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
OCT 20 2021

BY:

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
OCT 11 2021

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

OCT 11 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 2021-08-1646 GAA
 PhilGEPs 7981205
 BAC Reso 2021-664
 Fund Cluster Regular Agency - GAA (LECS & MITHI FUND)

(Total Amount in Words) **Seven Hundred Seventy-Four Thousand Pesos Only** PHP 774,000.00

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:


IAN KIRBY D. VILLAROMAN
 Signature over Printed Name of Supplier
 10/23/2021
 Date

Very Truly yours,


RONNIE D. DOMINGO
 Authorized Official

Funds Available:

 **CHERRY PEARL C. RIVERA** / **JEFFREY LAURENCE E. ANTOLIN**
 Accountant *gncn*

ORS/BURS No. 02-2021-10-1924
 Amount PHP 774,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

SEP 14 2021

MR. IAN KIRBY D. VILLAROMAN
VIDRO BUILDERS
Suntrust Aurora Gardens, San Juan City, Manila

Dear Mr. Villaroman,

Please be informed that based on the result of our evaluation of your offer to undertake **IMPROVEMENT OF KNOWLEDGE BOOTH ROOM** the Total Contract Price of equivalent to **Seven Hundred Seventy-Four Thousand Pesos Only (P 774,000.00)** with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

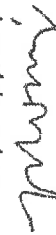
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.


Furthermore, you are advised to post performance security in either of the following forms, within ten (10) days upon receipt of this notice.

Forms of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Infrastructure Projects Ten percent (10%) P 77,400.00
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%) P 232,200.00

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Conformed 
IAN KIRBY D. VILLAROMAN
(Bidder/Authorized Representative)
Date: 10/23/2021



6/5/3



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001 OHSAS 18001

NOTICE TO PROCEED

SEP 14 2021

MR. IAN KIRBY D. VILLAROMAN
VIDRO BUILDERS
Suntrust Aurora Gardens, San Juan City, Manila

Dear Mr. Villaroman,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **VIDRO BUILDERS** that work may commence to be completed within the arranged schedule for the **IMPROVEMENT OF KNOWLEDGE BOOTH ROOM** 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:

IAN KIRBY D. VILLAROMAN
VIDRO BUILDERS
Date: 10/23/2021





RECOMMENDING AWARD OF CONTRACT FOR THE IMPROVEMENT OF KNOWLEDGE BOOTH ROOM

WHEREAS, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 **IMPROVEMENT OF KNOWLEDGE BOOTH ROOM** 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 **IMPROVEMENT OF KNOWLEDGE BOOTH ROOM** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	IMPROVEMENT OF KNOWLEDGE BOOTH ROOM	P 774,000.00

WHEREAS, on 8 September 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 **VIDRO BUILDERS** 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, **VIDRO BUILDERS** 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 **VIDRO BUILDERS** 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;

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



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 **VIDRO BUILDERS** for the IMPROVEMENT OF KNOWLEDGE BOOTH ROOM in the amount of **Seven Hundred Seventy-Four Thousand Pesos (P 774,000.00)**.

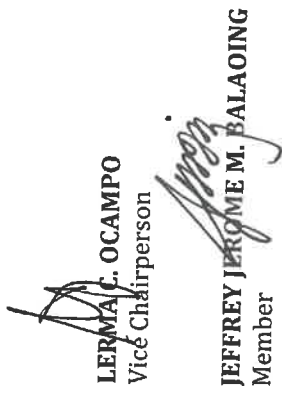
This resolution shall take effect immediately.

APPROVED this 14th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

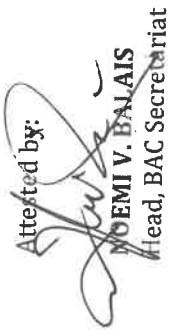

ERIC P. PALACPAC
Chairperson

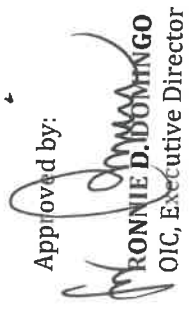

AIMEET FULGENCIO
Member


LERMAY C. OCAMPO
Vice Chairperson


ESTER B. FLORES
Member


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director