

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

P.O. No 2021-09-0713

Supplier SIR THADDEUS GLASS-ALUMINUM WORKS

Address Sto. Nino, San Jose City, Nueva Ecija

Date September 14, 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: 30 calendar days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	set	Supply and installation of French type Analok Door and Window at executive House No1 <i>Please see attached Terms of Reference</i> <i>** Nothing follows **</i> RECEIVED PCC Procurement OCT 2 6 2021 PHILIPPINE CARABAO CENTER ACCOUNTING SECTION OCT 2 5 2021 RECEIVED Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-08-1442 N/A 2021-690 Regular Agency - GAA (GSS)	1	₱43,615.00	₱43,615.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE
BY: *[Signature]*

[Handwritten Signature]
00 22

(Total Amount in Words) FORTY THREE THOUSAND SIX HUNDRED FIFTEEN PESOS. PHP 43,615.00

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]
ARNEL TRIGO

Signature over Printed Name of Supplier
NOV 0 2 2021

Date

Very Truly yours,

[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

[Signature]
JACOB DELA CRUZ / IFFREY LAURENCE E. ANTOLIN

ORS/BURS No.

Amount

03-2021-10-206
PHP 43,615.00

NOTICE OF AWARD

MR. ARNEL 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 **SUPPLY AND INSTALLATION OF FRENCH TYPE ANALOK DOOR AND WINDOW AT EXECUTIVE HOUSE NO. 1** with a Total Contract Price amounting to **FORTY-THREE THOUSAND SIX HUNDRED FIFTEEN PESOS ONLY (P 43,615.00)** 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 FRENCH TYPE ANALOK DOOR AND WINDOW AT EXECUTIVE HOUSE NO. 1 <i>(Please see attached Floor Plan)</i>	P 43,615.00	P 43,615.00	GSS
			TOTAL		P 43,615.00	

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

Very truly yours,


RONNIE D. DOMINGGO,
 OIC, Executive Director

Conforme: 
ARNEL TADEO

(Bidder/Authorized Representative)

Date: NOV 02 2021



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

NOTICE TO PROCEED

MR. ARNEL TADEO
 SIR THADDEUS GLASS-ALUMINUM WORKS
 Sto. Niño 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 **SUPPLY AND INSTALLATION OF FRENCH TYPE ANALOK DOOR AND WINDOW AT EXECUTIVE HOUSE NO. 1** 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 TADEO
 SIR THADDEUS GLASS-ALUMINUM WORKS
 Date: NOV 02 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND INSTALLATION OF FRENCH -TYPE ANALOC DOOR AND WINDOW (EXECUTIVE HOUSE NO. 1)

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 **SUPPLY AND INSTALLATION OF FRENCH -TYPE ANALOC DOOR AND WINDOW (EXECUTIVE HOUSE NO. 1)** 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 FRENCH -TYPE ANALOC DOOR AND WINDOW (EXECUTIVE HOUSE NO. 1)** 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 FRENCH -TYPE ANALOC DOOR AND WINDOW (EXECUTIVE HOUSE NO. 1)	P 45,000.00

WHEREAS, on 23 August 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 **SIR THADDEUS GLASS-ALUMINUM WORKS** 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, **SIR THADDEUS GLASS-ALUMINUM WORKS** 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 **SIR THADDEUS GLASS-ALUMINUM WORKS** 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;



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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-ALUMINUM WORKS** for the **SUPPLY AND INSTALLATION OF FRENCH -TYPE ANALOC DOOR AND WINDOW (EXECUTIVE HOUSE NO. 1)** in the amount of **Forty-Three Thousand Six Hundred Fifteen Pesos (P 43,615.00)**.

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 Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA O CAMPO
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