

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044 456 0731 to 32 Fax No. : 044 456-0730 Email : janalynabjt\_pcc@gmail.com  
 Supplier: PENITON TRADING CORP. P.O. No 2021-10-0754  
 Address: 81 L7 Zabarte Road, Brgy. 177, Camarin, Caloocan City, Metro Manila Date: October 29, 2021  
 Email Address: penitontrading@gmail.com Mode of Procurement: Small Value Procurement  
 Telephone No. 0917-107-6758 / 0939-523 3303  
 TIN 717-302-133-000

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	pc	L-shaped metal leg table, main table: 150 x 70 x 75, side return: 100 x 60 x 75, MFC laminated top with PVC EB, powder-coated metal legs with fixed pedestal. Color: Beige PT-JPT150L  ** Nothing follows **	4	₱14,880.00	₱59,520.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-08-1559 GAA 8039063 2021-769 Regular Agency - GAA - MSAO PHILGEPS BAC Reso Fund Cluster					PHP 59,520.00
(Total Amount in Words) FIFTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY					PHP 59,520.00

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 DATE: 11-18-21  
 BY: \_\_\_\_\_

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]*  
 Signature over Printed Name of Supplier  
 11-18-21  
 Date

Very Truly yours,

ROMMIE D. DOWINGO  
 Authorized Official  
 NOV 17 2021

PHILIPPINE CARABAO CENTER  
 ACCOUNTING SECTION

RECEIVED

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
 Accountant *[Signature]*

ORS/BURS No. Amount  
 02-2021-11-2386  
 PHP 59,520.00



**NOTICE OF AWARD**

10/17/2021

**MS. GEMMA M. PENITON**  
PENITON TRADING CORP.  
B1 L7 Zabarte Road, Brgy. 177, Camarin,  
Caloocan City, Metro Manila

Dear Mr. Peniton,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF OFFICE TABLES** with a Total Contract Price amounting to **FIFTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY (P 59,520.00)** 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	4	pc	L-shaped metal leg table, main table: 150 x 70 x 75, side return: 100 x 60 x 75, MFC laminated top with PVC EB, powder-coated metal legs with fixed pedestal, Color: Beige PT-JPT150L	P 14,880.00	P 59,520.00	MSAO
<b>TOTAL</b>					<b>P 59,520.00</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:

*Gemma M. Peniton*

(Bidder/Authorized Representative)

Date:

11-18-21



*"A food-secure Philippines with prosperous farmers and fisherfolk"*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRO DE CARABAO (COC) 50091, Davao City

**NOTICE TO PROCEED**

OCT 20 2021

**MS. GEMMA M. PENITON**  
PENITON TRADING CORP.  
B1 L7 Zabarte Road, Brgy. 177, Camarin,  
Caloocan City, Metro Manila

Dear Mr. Peniton,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PENITON TRADING CORP. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF OFFICE TABLES** 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. POMINGO**  
O/C, Executive Director

Acknowledged:

*JW*  
**GEMMA M. PENITON**  
PENITON TRADING CORP.  
Date: 11-18-21



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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE TABLES (4 PIECES)**

**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 DELIVERY OF OFFICE TABLES (4 PIECES)** 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 TABLES (4 PIECES)** 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 TABLES (4 PIECES)	P59,980.00

**WHEREAS**, on 30 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**, the following suppliers have submitted their respective quotations, viz:

1. Peniton Trading
2. AC Victory Non-specialized Wholesale Trading.

**WHEREAS**, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **PENITON TRADING** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers **PENITON TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF L-SHAPED TABLE WITH BUILT-IN PEDESTAL (4 UNITS)**;

**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 lowest calculated and responsive quotation for the said supplies/services;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

*M. Ang* *A. E. N.*

*Food-secure and resilient Philippines*

*with empowered and prosperous farmers and fisherfolk*



*RM*

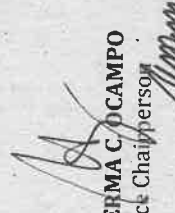
**NOW, THEREFORE, WE**, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **PENITON TRADING CORPORATION** for the **SUPPLY AND DELIVERY OF OFFICE TABLES (4 PIECES)** in the amount of **Fifty-Nine Thousand Five Hundred Twenty Pesos (P 59,520.00)**.

This resolution shall take effect immediately.


**APPROVED** this 29th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

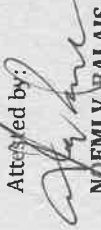
  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**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**  
CIC, Executive Director  
BAC Reso. No. 2021-769