

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

Supplier **THREE COLORS ALUMINUM ANG GLASS** P.O. No **2021-10-0755**  
 Address Brgy. Malasin, San Jose City, Nueva Ecija Date October 29, 2021  
 Email Address \_\_\_\_\_ Mode of Procurement \_\_\_\_\_  
 Telephone No. 0939-835-4210 Small Value Procurement  
 TIN 224-053-199-000

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.

Place of Delivery  
 Date of Delivery

Delivery Terms: 30 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Installation of Analok Wall Partition at Admin Building  Wall Partition front swing door single w/ fix window white frame clear glass  ** Nothing follows **  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-08-1439 GAA. PhilGEPS 7979116 BAC Reso 2021-770 Fund Cluster Regular Agency - GAA - GSS	1	₱63,000.00	₱63,000.00

**RECEIVED**  
 NOV 17 2021  
 PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 DATE  
 BY:

(Total Amount in Words) **SIXTY-THREETHOUSAND PESOS ONLY**

PHP 63,000.00

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:

*[Signature]*  
**BEATRIZ B. MENDOZA**  
 Signature over Printed Name of Supplier  
 11-19-21  
 Date

Very Truly yours,

PHILIPPINE CARABAO CENTER  
 ACCOUNTING SECTION

*[Signature]*  
**RONNIE D. DOMINGO**  
 Authorized Official  
 NOV 16 2021  
**RECEIVED**

Funds Available:

**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
 NOV 17 2021 Accountant

ORS/BURS No.  
 Amount

02 - 2021 - 11 - 2377  
 PHP 63,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

**NOTICE OF AWARD**

**MR. LEONARDO B. MINDO**  
 THREE COLORS ALUMINUM ANG GLASS  
 Brgy. Malasin, San Jose City, NE

Dear Mr. Mindo,

Please be informed that based on the result of our evaluation of your offer to undertake the **INSTALLATION OF ANALOK WALL PARTITION AT ADMIN BUILDING** with a Total Contract Price amounting to **SIXTY-THREETHOUSAND PESOS ONLY (P 63,000.00)** 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	Installation of Analok Wall Partition at Admin Building	P 63,000.00	P 63,000.00	AFMD-GSS
			Wall Partition front swing door single w/ fix window white frame clear glass			
			Wall Partition Side Sliding window w/ fix window white frame clear glass			
			<b>TOTAL</b>		<b>P 63,000.00</b>	

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

Very truly yours,

**RONNIE DOMINGO**  
 OIC, Executive Director

Conforme:

(Bidder/Authorized Representative)

Date: 11-19-21



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



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

**NOTICE TO PROCEED**

OCT 29 2021

**MR. LEONARDO B. MINDO**  
THREE COLORS ALUMINUM ANG GLASS  
Brgy. Malasin, San Jose City, NE

Dear **Mr. Mindo**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **THREE COLORS ALUMINUM ANG GLASS** that work may commence to be completed within the arranged schedule for the **INSTALLATION OF ANALOK WALL PARTITION AT ADMIN BUILDING** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

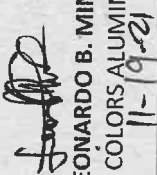
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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**  
O/C, Executive Director

Acknowledged:

  
**MR. LEONARDO B. MINDO**  
THREE COLORS ALUMINUM ANG GLASS  
Date: 11-19-21



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**RECOMMENDING AWARD OF CONTRACT FOR THE INSTALLATION OF ANALOK WALL PARTITION (ADMIN BUILDING)**

**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 **INSTALLATION OF ANALOK WALL PARTITION (ADMIN BUILDING)** 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 **INSTALLATION OF ANALOK WALL PARTITION (ADMIN BUILDING)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	INSTALLATION OF ANALOK WALL PARTITION (ADMIN BUILDING)	P 63,866.38

**WHEREAS**, on 8 September 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGPPS/various suppliers;

**WHEREAS**, only **THREE COLORS ALUMINUM AND GLASS** 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, **THREE COLORS ALUMINUM AND GLASS** 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 **THREE COLORS ALUMINUM AND GLASS** as the single calculated and responsive quotation;

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

*[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 **THREE COLORS ALUMINUM AND GLASS** for the **INSTALLATION OF ANALOK WALL PARTITION (ADMIN BUILDING)** in the amount of **Sixty-Three Thousand Pesos (P 63,000.00)**.

This resolution shall take effect immediately.

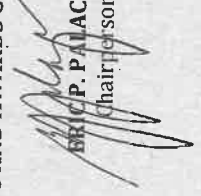
**APPROVED** this 29th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**LERMA C. OCAMPO**  
Vice Chairperson

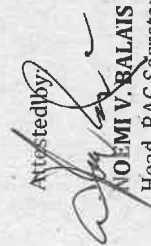
  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERIC P. PALACAPAC**  
Chairperson

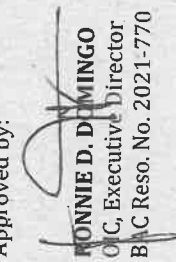
  
**AIMEE T. FULGENCIO**  
Member

**ESTER B. FLORES**  
Member

Attested by:

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

Approved by:

  
**RONNIE D. DIMINGO**  
OIC, Executive Director  
BAC Reso. No. 2021-770