

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : mjsermientopcc@gmail.com
 Supplier **CLC MARKETING VENTURES CORP.** P.O. No **2021-11-0830**
 Address **114-116A Sauyo Road, Noveliches Quezon City** Date **November 24, 2021**
 Email Address rpnacnion@clcmv.com.ph Made of Procurement
 Telephone No. _____ Small Value Procurement
 TIN _____

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.**

Date of Delivery _____ Delivery Terms: **30 days**

Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Conference Tables & Chairs <i>(Please see attached specifications for full details)</i> Offer: CT 80 140 Conference Table SCT 80 200 Special Conference Table AUN 0904M-1 Chairs SDC 45 180 Swing door cabinet ** Nothing follows **	1	P263,490.00	P263,490.00

NOTE:

Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No **2021-11-631-RF**
 PHWGSPS **8198753**
 BAC Reso **2021-861**
 Fund Cluster **Regular Agency - Revolving Fund**

(Total Amount in Words) **TWO HUNDRED SIXTY-THREE THOUSAND FOUR HUNDRED NINETY PESOS** **PHP 263,490.00**

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.

Conforgrer:

Raven P. Nacion
 Signature over Printed Name of Supplier
 12/15/2021
 Date

Very Truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. NUVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

PHP 263,490.00

Form No: **PCC-PROF-02**

Revision No: **02**

Effectivity Date: **January 1, 2019**

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 12/21/21
 DATE
 BY: _____

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 DEC 07 2021 4:20PM
RECEIVED

9/12/6



NOTICE OF AWARD

NOV 23 2021

RHEY P. NACION
CLC MARKETING VENTURES CORP.
 114-116A Sauyo Road, Novaliches
 Quezon City

Dear Mr. Nacion,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CONFERENCE TABLES AND CHAIRS** with a Total Contract Price amounting to **TWO HUNDRED SIXTY-THREE THOUSAND FOUR HUNDRED NINETY PESOS (PHP 263,490.00)** 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
1	1	lot	Conference Area, Tables & Chairs <i>(Please see attached specifications for full details)</i>	PHP 263,490.00	PHP 263,490.00
			Offer: CT 80 140 Conference Table		
			SCT 80 200 Special Conference Table		
			AUN 0904M-1 Chairs		
			SDC 45 180 Swing door cabinet		
			TOTAL		PHP 263,490.00

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *Rhey P. Nacion*
 (Bidder/Authorized Representative)
 Date: 12/15/2021



NOV 24 2021

NOTICE TO PROCEED

RHEY P. NACION
CLC MARKETING VENTURES CORP.
114-116A Sauyo Road, Novaliches
Quezon City

Dear **Mr. Nacion**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to FVC WINDOW BLINDS AND HOME DECORATION that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF CONFERENCE TABLES AND CHAIRS** 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:

RHEY P. NACION
CLC MARKETING VENTURES CORP.

Date: 12/15/2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CONFERENCE TABLES AND CHAIRS

WHEREAS, on 16 November 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 CONFERENCE TABLES AND CHAIRS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF CONFERENCE TABLES AND CHAIRS** 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 CONFERENCE TABLES AND CHAIRS (as per attached list)	P 270,000.00

WHEREAS, on 17 November 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. Henrose Marketing
2. CLC Marketing Ventures Corp.
3. Peniton Trading Corp.

WHEREAS, Henrose Marketing offered a lower quotation/proposal but failed to comply the submission of the Omnibus Sworn Statement (OSS);

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 **CLC MARKETING VENTURES CORPORATION** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **CLC MARKETING VENTURES CORPORATION** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CONFERENCE TABLES AND CHAIRS** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **CLC MARKETING VENTURES CORPORATION** 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;



Atty. Apollo
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 **CLC MARKETING VENTURES CORPORATION** for the **SUPPLY AND DELIVERY OF CONFERENCE TABLES AND CHAIRS** [as per attached list] in the amount of **Two Hundred Sixty-Three Thousand Four Hundred Ninety Pesos (P 263,490.00)**.

This resolution shall take effect immediately.

APPROVED this 23rd day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-861