

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [njsarmiento.pcc@gmail.com](mailto:njsarmiento.pcc@gmail.com)  
 Supplier: **LIGHT ENERGY ENTERPRISE** P.O. No: **2021-11-0849**  
 Address: J.P. Rizal Ave. Brgy. Sampaloc Tanay, Rizal Date: November 26, 2021  
 Email Address: [lightenergy31@gmail.com](mailto:lightenergy31@gmail.com) Mode of Procurement:  
 Telephone No. Small Value Procurement  
 TIN page 1 of 3

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.  
 Delivery Terms: 30 days  
 Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Flatsheet white • Color: White • TC: 220 Breakdown: • Size: 39"x78" • QTY: 50 pcs • Size: 60"x78" • QTY: 50 pcs • Size: 78"x80" • QTY: 50 pcs Offer: TC 220 Fabric: US Cotton	150	P560.00	P84,000.00
2	pcs	Bath towel • Size: 25"x54" • with hostel logo embroidered • Material: 100% cotton • Color: white Offer: Canadian Towel ** pls. see next page ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No PHNGEPS 2021-10-596-HO BAC Reso 8152802 2021-883 Fund Cluster Regular Agency - Revolving Fund - Hostel	100	P560.00	P56,000.00

(Total Amount in Words)

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.

Conformed by: *[Signature]* Very Truly yours,  
 Signature over Printed Name of Supplier: **RONNIE D. DOMINGO**  
 Authorized Official  
**JAN 18 2022**  
 Date

Funds Available:  
 CHERRY PEARL C. BUIERA / JEFFREY LAURENCE E. ANTOJIN  
 Accountant  
 ORS/BURS No. Amount  
 234,000.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [mjarmiento.pcc@gmail.com](mailto:mjarmiento.pcc@gmail.com)

Supplier **LIGHT ENERGY ENTERPRISE** P.O. No **2021-11-0849**

Address **J.P. Rizal Ave. Brgy. Sampaloc Tanay, Rizal** Date **November 26, 2021**

Email Address [lightenergy31@gmail.com](mailto:lightenergy31@gmail.com) Mode of Procurement

Telephone No. Small Value Procurement

TIN page 2 of 3

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery **PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.** Delivery Terms: 30 days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
3	PCS	Pillow case w/ zipper *Size: 21"x36" *Material: 100% cotton *Color: white *QTY: 25 pcs  Pillow case w/o zipper *Size: 21"x36" *Material: 100% cotton *Color: white *QTY: 25 pcs  Pillow case w/ zipper *Size: 21"x30" *Material: 100% cotton *Color: white *QTY: 25 pcs  Pillow case w/o zipper *Size: 21"x30" *Material: 100% cotton *Color: white *QTY: 25 pcs  Fabric: US Cotton	100	₱370.00	₱37,000.00

NOTE: **\*\* pls. see next page \*\***

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

R.R. No 2021-10-560-HO

PhilGEPS 8152802

B4C Reso 2021-883

Fund Cluster Regular Agency - Revolving Fund - Hostel

(Total Amount in Words)

In case of failure to meet the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conformity: *ARINDENCITA S. SANCIA* Very truly yours,  
 Signature over Printed Name of Supplier  
**JAN 18 2022**  
 RONNIE D. DOMINGO  
 Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN** Accountant

ONS/BURS No. **01-2021-12-02A** Per **204,000.00**

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **LIGHT ENERGY ENTERPRISE** P.O. No **2021-11-0849**

Address **J.P. Rizal Ave. Brigv. Sampaloc Tanay, Rizal** Date **November 26, 2021**

Email Address **lightenergy31@gmail.com** Mode of Procurement **Small Value Procurement**

Telephone No. \_\_\_\_\_ TIN \_\_\_\_\_ page 3 of 3

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
4	pcs	Pillow •Size:21"x36" •Color: white •QTY: 50 pcs  Pillow •Size:21"x30" •Color: white •QTY: 50 pcs Offer: Fabric: Fibre fill	100	P470.00	P47,000.00

NOTE: **\*\* Nothing follows \*\***  
Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
2021-10-590-HO  
8152802  
2021-863  
Regular Agency - Revolving Fund - Hostel

(Total Amount in Words) **TWO HUNDRED TWENTY-FOUR THOUSAND PESOS ONLY** PHP 224,000.00

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.

Conforms: *Cherry P. Rivera* Very Truly yours,  
**CHERRY PEARL C. RIVERA** Signature over Printed Name of Supplier  
**JAN 18 2022** Date  
BY: *Ronnie D. Domingo*  
**RONNIE D. DOMINGO** Authorized Official

Funds Available: \_\_\_\_\_  
**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE LANTOJAN** Accountant  
ORS/BURS No. **01-100-12-023**  
Amount **PHP 224,000.00**

Form No: PCC-PRQ-02 Revision No. 02 Effectivity Date: January 1, 2019





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CARABAO, BANGAL, DAVAO DEL NORTE, CAGAYAN VALLEY

**NOTICE OF AWARD**

**NOV 26 2021**

**PRECIOSO A. SUNGA**  
 LIGHT ENERGY ENTERPRISE  
 J.P. Rizal Ave. Brgy. Sampaloc  
 Tanay, Rizal

Dear Mr. Sunga,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF FLATSHEETS, BATH TOWELS, PILLOWCASES AND PILLOWS FOR PCC HOSTEL** with a Total Contract Price amounting to **TWO HUNDRED TWENTY-FOUR THOUSAND PESOS (PHP 224,000.00)** 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
1	150	pcs	Flatsheet white • Color: White • TC : 220 Breakdown: • Size: 39"x78" • QTY: 50 pcs • Size: 60"x78" • QTY: 50 pcs • Size: 78"x80" • QTY: 50 pcs Offer: TC 220 Fabric: US Cotton	PHP 560.00	PHP 84,000.00
2	100	pcs	Bath towel • Size: 25"x54" • with hostel logo embroidered • Material: 100% cotton • Color: white Offer: Canadian Towel	560.00	56,000.00
3	100	pcs	Pillow case w/ zipper •Size:21" x36" •Material: 100% cotton •Color: white •QTY: 25 pcs Pillow case w/o zipper •Size:21" x36"	370.00	37,000.00

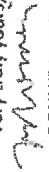
*Sung*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CARABAO, REGIONAL HEAD QUARTERS (ORANGE HALL)

4	100	pcs	<ul style="list-style-type: none"> <li>• Material: 100% cotton</li> <li>• Color: white</li> <li>• QTY: 25 pcs</li> </ul> <ul style="list-style-type: none"> <li>• Pillow case w/ zipper</li> <li>• Size: 21" x 30"</li> <li>• Material: 100% cotton</li> <li>• Color: white</li> <li>• QTY: 25 pcs</li> </ul> <ul style="list-style-type: none"> <li>• Pillow case w/o zipper</li> <li>• Size: 21" x 30"</li> <li>• Material: 100% cotton</li> <li>• Color: white</li> <li>• QTY: 25 pcs</li> </ul> <ul style="list-style-type: none"> <li>• Fabric: US Cotton</li> </ul>	470.00	47,000.00
			<ul style="list-style-type: none"> <li>• Pillow</li> <li>• Size: 21" x 36"</li> <li>• Color: white</li> <li>• QTY: 50 pcs</li> </ul> <ul style="list-style-type: none"> <li>• Pillow</li> <li>• Size: 21" x 30"</li> <li>• Color: white</li> <li>• QTY: 50 pcs</li> </ul> <ul style="list-style-type: none"> <li>• Offer:</li> <li>• Fabric: Fibre fill</li> </ul>		
<b>TOTAL</b>					<b>PHP 224,000.00</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:  
  
**CARMELOTA J. SUMAGA**  
 (Bidder/Authorized Representative)

Date: **JAN 18 2022**



NOTICE TO PROCEED

NOV 26 2021

PRECIOSO A. SUNGA  
LIGHT ENERGY ENTERPRISE  
J.P. Rizal Ave. Brgy. Sampaloc  
Tanay, Rizal

Dear Mr. Sunga,

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to LIGHT ENERGY ENTERPRISE that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF FLATSHEETS, BATH TOWELS, PILLOWCASES AND PILLOWS FOR PCC HOSTEL 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:

  
PRECIOSO A. SUNGA  
LIGHT ENERGY ENTERPRISE  
Date: JAN 18 2022



DEPARTMENT OF AGRICULTURE  
1898

Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001 | ISO 14001 | ISO 45001

**BAC RESOLUTION NO. 2021-883**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FLATSHEETS, BATH TOWELS, PILLOWS AND CASES**

**WHEREAS**, on 4 August 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the PCC HOSTEL upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is SUPPLY AND DELIVERY OF HANGING AND STANDING CABINET 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 FLATSHEETS, BATH TOWELS, PILLOWS AND CASES** 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 FLATSHEETS, BATH TOWELS, PILLOWS AND CASES	P 247,500.00

**WHEREAS**, on 27 October 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. Light Energy Enterprise
2. Jesusa Trading
3. England Textiles

**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 **LIGHT ENERGY ENTERPRISE** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers **LIGHT ENERGY ENTERPRISE** has submitted the lowest calculated quotation for the SUPPLY AND DELIVERY OF FLATSHEETS, BATH TOWELS, PILLOWS AND CASES;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **LIGHT ENERGY ENTERPRISE** 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;

*Handwritten signature in blue ink.*

*Handwritten initials in blue ink.*

*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 **LIGHT ENERGY ENTERPRISE** for the **SUPPLY AND DELIVERY OF FLATSHEETS, BATH TOWELS, PILLOWS AND CASES** in the amount of **Two Hundred Twenty-Four Thousand Pesos (P 224,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 26th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**LERNA C. OCAMPO**  
Vice Chairperson


  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERIC P. PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2021-883