

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **WAVESOUND EVENTS MANAGEMENT SERVICE** P.O. No **2021-11-0867**
 Address Peimoka St., Bigy, Poblacion East, Science City of Muñoz, Nueva Ecija Date **December 3, 2021**
 Email Address **wavesound_productions@yahoo.com.ph** Mode of Procurement
 Telephone No. **0917-525-2898 / 0918-945-7260** 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: December 6, 2021	
		Payment Terms: 15 days after full delivery	
Stock No	Unit	Description	Amount
1	lot	LED WALL RENTAL FOR PCC CHRISTMAS LIGHTING CEREMONY Date: December 6, 2021 ** Nothing follows ** <i>12-22-21</i>	1 P22,500.00 P22,500.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-11-2064 GAA PhilGEPS N/A BAC Reso 2021-919 Fund Cluster Regular Agency - GAA (OED)			PHP 22,500.00

(Total Amount in Words) **TWENTY-TWO THOUSAND FIVE HUNDRED**

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: *Yvonne Montiel A. Miran Jr*
 Signature over Printed Name of Supplier
JAN 07 2021
 Date
 Very Truly yours,
Ronnie D. Domingo
RONNIE D. DOMINGO
 Authorized Official

Funds Available: _____
 CHERRY PEARL G. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 02202117-2981
 Amount PHP 22,500.00

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

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE 01/10/21
 BY: *[Signature]*



DEC 03 2021

NOTICE OF AWARD


MR. WRENN WENDELL A. MIRANDA
WAVESOUND EVENTS MANAGEMENT SERVICE
Pelimoka St., Brgy. Poblacion East, Science City of Muñoz, Nueva Ecija


Dear Mr. Miranda,

Please be informed that based on the result of our evaluation of your offer to undertake the **LED WALL RENTAL FOR PCC CHRISTMAS LIGHTING CEREMONY** with a Total Contract Price amounting to **TWENTY-TWO THOUSAND FIVE HUNDRED (P 22,500.00)** 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	LED WALL RENTAL FOR PCC CHRISTMAS LIGHTING CEREMONY Date: December 6, 2021	P 22,500.00	P 22,500.00	OED
TOTAL					P 22,500.00	

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: 
Wrenn Wendell A. Miranda
(Bidder/Authorized Representative)

Date: **JAN-07-2021**



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



NOTICE TO PROCEED

DEC 03 2021

MR. WRENN WENDELL A. MIRANDA
WAVESOUND EVENTS MANAGEMENT SERVICE
Pelmoka St., Brgy. Poblacion East, Science City of Muñoz, Nueva Ecija

Dear Mr. Miranda,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to WAVESOUND EVENTS MANAGEMENT SERVICE that work may commence to be completed within the arranged schedule for the **LED WALL RENTAL FOR PCC CHRISTMAS LIGHTING CEREMONY** 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:


WRENN WENDELL A. MIRANDA
WAVESOUND EVENTS MANAGEMENT SERVICE
Date: **JAN 07 2021**



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RECOMMENDING AWARD OF CONTRACT FOR THE LED WALL RENTAL (PCC CHRISTMAS LIGHTING CEREMONY)

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 **LED WALL RENTAL (PCC CHRISTMAS LIGHTING CEREMONY)** 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 **LED WALL RENTAL (PCC CHRISTMAS LIGHTING CEREMONY)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	LED WALL RENTAL (PCC CHRISTMAS LIGHTING CEREMONY)	P 25,000.00

WHEREAS, on 2 December 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. Wavesound Events Management Service
2. Eno Lights and Sounds
3. Triple M Productions

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 **WAVESOUND EVENTS MANAGEMENT SERVICE** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **WAVESOUND EVENTS MANAGEMENT SERVICE** has submitted the lowest calculated quotation for the LED WALL RENTAL (PCC CHRISTMAS LIGHTING CEREMONY);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **WAVESOUND EVENTS MANAGEMENT SERVICE** 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;



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with empowered and prosperous farmers and fisherfolk*

SGT





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 **WAVESOUND EVENTS MANAGEMENT SERVICE** for the **LED WALL RENTAL (PCC CHRISTMAS LIGHTING CEREMONY)** in the amount of **Twenty-Fwo Thousand Five Hundred Pesos (P 22,500.00)**.

This resolution shall take effect immediately.


APPROVED this 3rd day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. ALAMPAC
Chairperson


LERMARIO C. CAMPO
Vice Chairperson



JEFFREY TEROME 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
BAC Reso No. 2021-919