

**PURCHASE ORDER  
HILIPPINE CARABAO CENTER**

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

Supplier: PENITON TRADING CORP  
 Address: Camarin, Calookan City  
 Email Address: [penitontradingcorp@gmail.com](mailto:penitontradingcorp@gmail.com)  
 Telephone No. 0917-107-6758  
 TIN 198 368-727-000

P.O. No **2022-02-0094**  
 Date January 21, 2022  
 Mode of Procurement  
 Small Value Procurement

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	unit	L-shaped metal leg table, main table: 150x70x75, side return: 1000x60x75, MFC laminatedtop with PVC EB, powder-coated metal legs with fixed pedestal, Brown (see attached photo for reference)	1	₱14,900.00	₱14,900.00
2	unit	Swivel, Ergodynamic, Reclining, Leather Chair with tilt mechanism (see attached photo for reference)	2	₱8,000.00	₱16,000.00
3	unit	L-shaped metal leg table, main table: 150x70x75, side return: 1000x60x75, MFC laminatedtop with PVC EB, powder-coated metal legs with fixed pedestal, Beige (see attached photo for reference)	1	₱13,900.00	₱13,900.00
4	unit	Conference Swivel Chair Home Office Swivel Chair Ergonomic Computer Chair Lift Swivel Chair, Leather black (see attached specs)	1	₱4,800.00	₱4,800.00

\*\* 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  
PHIGEPS  
BAC Reso  
Fund Cluster

2022-01-0005-MF  
8351066  
2022-65  
DEPED TRUST FUND (NHQ)

(Total Amount in Words) **FORTY NINE THOUSAND SIX HUNDRED PESOS**

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:

Very Truly yours,

*GERARDO T. PEDITON*  
Signature over Printed Name of Supplier

*Ronnie D. Domingo*  
Authorized Official

**MAR 07 2022**

PHP 49,600.00

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
02/19/22  
DATE

**RECEIVED**

**RECEIVED**  
PCC Procurement  
FEB 28 2022

2-16-22/mb



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

**NOTICE OF AWARD**

**DATE: JAN 21 2022**

**MS. GEMMA T. PENITON**  
**PENITON TRADING CORP.**  
 Brgy 177, Camarin, Caloocan City  
 0917-107-6758

**Dear Ms. Peniton,**

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF OFFICE FURNITURE** a Total Contract Price amounting to **FORTY-NINE THOUSAND SIX HUNDRED PESOS (P49,600.00)** 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	unit	L-shaped table (L-shaped metal leg table, main table: 150x70x75, side return: 1000x60x75, MFC laminated top with PVC FB, powder-coated metal legs with fixed pedestal, Brown)	₱14,900.00	₱14,900.00	
2	2	unit	Swivel, Ergo dynamic, Reclining, Leather Chair with tilt mechanism	₱8,000.00	₱16,000.00	
3	1	unit	L-shaped metal leg table, main table: 150x70x75, side return: 1000x60x75, MFC laminated top with PVC EB, powder-coated metal legs with fixed pedestal, Beige	₱13,900.00	₱13,900.00	ACCOUNTING
4	1	unit	Conference Swivel Chair Home Office Swivel Chair Ergonomic Computer Chair Lift Swivel Chair, Leather black	₱4,800.00	₱4,800.00	
<b>TOTAL</b>					<b>₱49,600.00</b>	

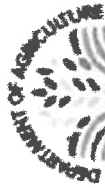
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

**RONNIE D. DOMINGO**  
 OIC-Executive Director

  
**GEMMA T. PENITON**  
 Conforme:

**MAR 07 2022**



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 ISO 14001:2015 (OHSAS 18001)

**NOTICE TO PROCEED**

**DATE:** JAN 21 2022

**MS. GEMMA T. PENITON**  
**PENITON TRADING CORP.**  
 Brgy 177, Camarin, Caloocan City  
 0917-107-6758

**Dear Ms. Peniton,**

The attached Contract Agreement having been approved, notice is hereby given **PENITON TRADING CORP.** that work may commence for **SUPPLY AND DELIVERY OF OFFICE FURNITURE** 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*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Acknowledged:

*Gemma T. Peniton*  
**GEMMA T. PENITON**  
 (Authorized Representative)

Date:

**MAR 07 2022**



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

BAC RESOLUTION NO. 2022-65

2022-02-0694

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE FURNITURE**

**WHEREAS**, the, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (Milk Feeding Program) upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF OFFICE FURNITURE** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DepEd Trust Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF OFFICE FURNITURE** 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 FURNITURE (as per attached list)	P 50,000.00

**WHEREAS**, on 14 January 2022, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, only **PENITON TRADING CORPORATION** 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, **PENITON TRADING CORPORATION** 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 **PENITON TRADING CORPORATION** as the single calculated and responsive quotation;

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

*[Signature]*  
*[Signature]*  
*[Signature]*  
**A food-secure and resilient Philippines**  
*with empowered and prosperous farmers and fisherfolk*

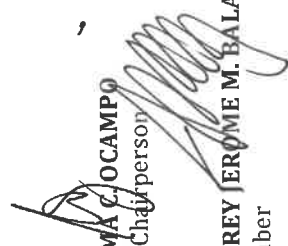


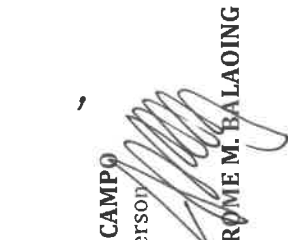
**NOW, THEREFORE, WE**, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **PENTON TRADING CORPORATION** for the **SUPPLY AND DELIVERY OF OFFICE FURNITURE** (as per attached list) in the amount of **Forty-Nine Thousand Six Hundred Pesos (P 49,600.00)**.

This resolution shall take effect immediately.

**APPROVED** this 19th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**LERMA C. JOCAMPO**  
Vice Chairperson

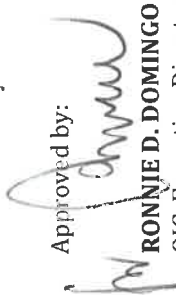
  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERIC P. PALACAPAN**  
Chairperson

  
**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. 2022-65