

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **IJA ENTERPRISES** P.O. No: **0650**

Address: Block 5, Lot 10, Oakdrive St., Brentwood Park Homes, Antipolo City Date: December 21, 2018

Email Address: jcfernando24@yahoo.com Mode of Procurement: Small Value Procurement

Telephone No.: 0919-272-4775

TIN: 190-792-593-000

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: 30-60 days
Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Heavy duty vacuum wet and dry with steamer Brand: Soteco with 1 year warranty *Items in compliance with end-user's specifications ***nothing follows*** RECEIVED PCC Procurement JAN 30 2019	1	₱99,990.00	₱99,990.00

PCC Accounting Unit
JAN 17 2019
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (except holidays)
2018-08-597-HO
5895311
2018-666
Revolving Fund (Hostel)

(Total Amount in Words) **NINETY-NINE THOUSAND NINE HUNDRED NINETY PESOS ONLY.** PHP 99,990.00

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: JACK FERNANDO JR. Very Truly yours,
Signature over Printed Name of Supplier Date: 2-15-19
ARNEL M. DEL BARRIO
Authorized Official

Funds Available: **CHEBY PERALTA RIVERA** Accountant

OS No: 100115 & 06-2019-01-001 Amt: ₱99,990.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: July 1, 2016

PHILIPPINE CARABAO CENTER
Office of the AUDITOR
RECEIVED
FEB 22 2019

Note: See phoban



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 160 14001 ISO 14001

NOTICE OF AWARD

21 DEC 2018

JOSE C. FERNANDO JR.
 IJA ENTERPRISES
 B5 L10 Oakdrive St, Brentwood Park Homes
 Antipolo City

Dear Mr. Fernando:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF HEAVY DUTY VACUUM WET & DRY WITH STEAMER FOR PCC HOSTEL** with a Total Contract Price amounting to **NINETY-NINE THOUSAND NINE HUNDRED NINETY PESOS (PHP 99,990.00)** 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	unit	Heavy duty vacuum wet and dry with steamer Brand: Soteco with 1 year warranty <i>*Items in compliance with end-user's specifications</i>	PHP 99,990.00	PHP 99,990.00
			TOTAL		PHP 99,990.00

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

Very truly yours,

ARNEL N. DEL BARRIO
 Executive Director

Conforme:

[Signature]

(Bidder/Authorized Representative)

Date: 2-15-19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRIFEC / EC 9001, ISO 14001 | DR-BAS 15001

NOTICE TO PROCEED

21 DEC 2018

JOSE C. FERNANDO JR.
IJA ENTERPRISES
B5 L10 Oakdrive St, Brentwood Park Homes
Antipolo City

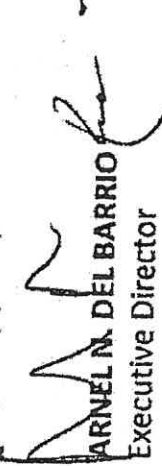
Dear Mr. Fernando:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to IJA ENTERPRISES that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF HEAVY DUTY VACUUM WET & DRY WITH STEAMER 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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


JOSE C. FERNANDO JR.
IJA ENTERPRISES
Date: 2015-19

BAC RESOLUTION NO. 2018-666

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT HEAVY DUTY VACUUM WET AND DRY WITH STEAMER

WHEREAS, on 15 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the PCC Hostel upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ONE (1) UNIT HEAVY DUTY VACUUM WET AND DRY WITH STEAMER** 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 ONE (1) UNIT HEAVY DUTY VACUUM WET AND DRY WITH STEAMER** 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 ONE (1) UNIT HEAVY DUTY VACUUM WET AND DRY WITH STEAMER	P 100,000.00

WHEREAS, on ~~08 December~~ ¹⁴ 2018, 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. IJA Enterprises
2. CO Ban Kiat Hardware, Inc.

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 **IJA ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **IJA ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF ONE (1) UNIT HEAVY DUTY VACUUM WET AND DRY WITH STEAMER**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **IJA ENTERPRISES** as the lowest calculated and responsive quotation for the said supplies;

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

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 **IJA ENTERPRISES** for the **SUPPLY AND DELIVERY OF ONE (1) UNIT HEAVY DUTY VACUUM WET AND DRY WITH STEAMER** in the amount of **Ninety Nine Thousand Nine Hundred Ninety Pesos (P 99,990.00)**.

[Handwritten signatures and initials]

This resolution shall take effect immediately.


APPROVED this 21st day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

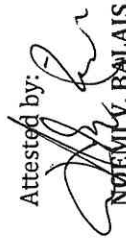

ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NEMESIO BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director