PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier	IJA ENTERPRISES	P.O. No	2019-04-0204
Address	Block 5, Lot 10, Oakdrive St. Brentwood Parkhomes Antipolo City	Date	April 25, 2019
Email Address	jcfernando24@yahoo.com	Mode of Procurement	
Telephone No.	0919-272-4775		Small Value Procurement
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.	Delivery Terms:	30 Days
Date of Delivery		Payment Terms:	15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	**Digital Camera with macrolens** Offer: Sony Alpha A6300 Mirrorless Digital Camera w/ 16-50 mm lens **** Nothing Follows****	1	₱58,940.00	₱58,940.00

RECEIVED
PCC Procurement
JUN 07 2019
ja

APR 29 2019

PCC Accounting Unit
MAY 29 2019
RECEIVED

NOTE:	Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No	2019-03-0369 GAA
PhilGEPS	N/A 6084901
BAC Reso	2019-191
Fund	Regular Agency - GAA - ABGS

(Total Amount in Words) **FIFTY-EIGHT THOUSAND NINE HUNDRED FORTY PESOS ONLY** **PHP 58,940.00**

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: Very Truly yours,

JOSE C. FERNANDO Jr.
Signature over Printed Name of Supplier

ARNEL N. DEL BARRIO
Authorized Official

7-9-19
Date

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUL 17 2019
BY: 1:33 PM

Funds Available:

CHERRY PEARL C. RIVERA
Accountant Rec

ORS/BURS No.	: 06-2019-05-0936
Amount	: ₱58,940.00

Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE OF AWARD

PR 2 4 2019

R. JOSE C. FERNANDO JR.
\ ENTERPRISES
ock 5, Lot 10, Oakdrive St.
entwood Park Homes
ntipolo City
ell no. 0919-272-4775

ear Mr. Fernando,

ease be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & ELIVERY OF DIGITAL CAMERA WITH MACROLENS** with a Total Contract Price amounting to **FIFTY-GHT THOUSAND NINE HUNDRED FORTY PESOS (P 58,940.00)** and as per delivery schedule indicated your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded u the project.

em o.	QTY	Unit	Item Description	Unit Cost	Total Cost	Er us
1	1	unit	**Digital Camera with macrolens** Offer: Sony Alpha A6300 Mirrorless Digital Camera w/ 16-50 mm lens	P 58,940.00	P 58,940.00	AB
			TOTAL		**P 58,940.00**	

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

ry truly yours,

NEL N. DEL BARRIO
ecutive Director

Conforme:

(Bidder/Authorized Representative)

Date: 7-9-19

Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

APR 25 2019

MR. JOSE C. FERNANDO JR.
IJA ENTERPRISES
Block 5, Lot 10, Oakdrive St.
Brentwood Park Homes
Antipolo City
Cell no. 0919-272-4775

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 & DELIVERY OF DIGITAL CAMERA WITH MACROLENS** 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:

MR. JOSE C. FERNANDO JR.
IJA ENTERPRISES
Date: 7-9-19

BAC RESOLUTION NO. 2019-191

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT DIGITAL CAMERA WITH MARCOLENS

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ONE (1) UNIT DIGITAL CAMERA WITH MARCOLENS** 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 **SUPPLY AND DELIVERY OF ONE (1) UNIT DIGITAL CAMERA WITH MARCOLENS** 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 DIGITAL CAMERA WITH MARCOLENS	P 65,000.00

WHEREAS, on 12 March 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **IJA ENTERPRISES** 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, **IJA ENTERPRISES** 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 **IJA ENTERPRISES** 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;

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 DIGITAL CAMERA WITH MARCOLENS in the amount of **Fifty Eight Thousand Nine Hundred Forty Pesos (P 58,940.00).**

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No: + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

This resolution shall take effect immediately.

APPROVED this 24th day of April, 2019 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

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director