

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: OSIVA ELECTRICAL SERVICES
 Address: 729 Pag-ibig At., Gagalangin, Tondo, Manila
 Email Address:
 Telephone No. 0995-305-0523 / (02) 7943600
 TIN: 259-163-933-000

P.O. No: 2019-05-0217
 Date: May 9, 2019
 Mode of Procurement:
 Small Value Procurement

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 upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Magnetic Contactor 20 Amps 220 V	8	✓ P1,900.00	✓ P15,200.00
2	piece	Thermal Overload, 9-12 Amps	5	✓ 900.00	✓ P4,500.00
3	piece	Magnetic Contactor 32 Amps 220 V	8	✓ 2,500.00	✓ P20,000.00
4	piece	Magnetic Contactor 50 Amps 220 V	3	✓ 3,050.00	✓ P9,150.00
5	piece	Magnetic Contactor 80 Amps 220 V	3	✓ 4,600.00	✓ P13,800.00
6	piece	Thermal Overload, 16-22 Amps	5	✓ 900.00	✓ P4,500.00
7	piece	Thermal Overload, 24-35 Amps	5	✓ 1,000.00	✓ P5,000.00
8	piece	Thermal Overload, 45-65 Amps	5	✓ 1,200.00	✓ P6,000.00
9	piece	Circuit Breaker, 3 phase 40A	5	✓ 1,500.00	✓ P12,000.00
10	piece	Circuit Breaker, 3 phase 50A	8	✓ 1,500.00	✓ P12,000.00
11	piece	Circuit Breaker, 3 phase 60A	8	✓ 1,500.00	✓ P12,000.00
12	piece	Secondary rack 3 pole	8	✓ 350.00	✓ P2,800.00
13	piece	Rubber Tape	30	✓ 80.00	✓ P2,400.00

**RECEIVED
PCC Procurement
JUN 27 2019**

*** nothing follows ***
 PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

RECEIVED
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-04-16Z-CD
 6161850
 2019-203
 Revolving Fund -CDCPF

MAY 15 2019

(Total Amount in Words) ONE HUNDRED NINETEEN THOUSAND THREE HUNDRED FIFTY PESOS ONLY PHP 119,350.00

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: JOSEPIA AVISO Very Truly yours,
 Signature over Printed Name of Supplier actual date received 8/30
 JULY 17, 2019 Date
 ARNEL N. DUBARRIO Authorized Official

Funds Available: CHERRY PEARL C. RIVERA Accountant
 ORS/BURS No. Amount: 182-2019-05-272 RC-0724
 P119,350.00

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

OFFICE OF THE AUDITOR
DECLINED
 AUG 22 2019

Scanned by CamScanner
 Note: Late Submission



NOTICE OF AWARD

MAY 08 2019

JOCELYN J. AVISO
 OSIVA ELECTRICAL SERVICES
 729 Pag-Ibig St., Gagalaingh, Tondo, Manila

Dear Ms. Aviso,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED NINETEEN THOUSAND THREE HUNDRED FIFTY PESOS (P 119,350.00)** 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
5	8	piece	Magnetic Contactor 20 Amps 220 V	P 1,900.00	P 15,200.00
6	5	piece	Thermal Overload,9-12 Amps	900.00	4,500.00
7	8	piece	Magnetic Contactor 32 Amps 220 V	2,500.00	20,000.00
8	3	piece	Magnetic Contactor 50 Amps 220 V	3,050.00	9,150.00
9	3	piece	Magnetic Contactor 80 Amps 220 V	4,600.00	13,800.00
10	5	piece	Thermal Overload, 16-22 Amps	900.00	4,500.00
11	5	piece	Thermal Overload, 24-35 Amps	1,000.00	5,000.00
12	5	piece	Thermal Overload, 45-65 Amps	1,200.00	6,000.00
13	8	piece	Circuit Breaker, 3 phase 40A	1,500.00	12,000.00
14	8	piece	Circuit Breaker, 3 phase 50A	1,500.00	12,000.00
15	8	piece	Circuit Breaker, 3 phase 60A	1,500.00	12,000.00
17	8	piece	Secondary rack 3 pole	350.00	2,800.00
21	30	piece	Rubber Tape	80.00	2,400.00
			Brand: FUJI / G.E.		
			TOTAL		P 119,350.00

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

Very truly yours,


ARNEL N. DILBARRIQHE
 Executive Director


 Conformed:
JOSEPH AVISO

(Bidder/Authorized Representative)

Date: **JULY 17, 2019**

2019-203
 5-5-19
 10 21 17 1215



NOTICE TO PROCEED

MAY 09 2019

JOCELYN J. AVISO
OSIVA ELECTRICAL SERVICES
729 Pag-Ibig St., Gagalangin, Tondo, Manila

Dear Ms. Aviso,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to OSIVA ELECTRICAL SERVICES that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR CDCPF 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:


JOCELYN J. AVISO
OSIVA ELECTRICAL SERVICES

Date:

July 17, 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES** 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 ELECTRICAL SUPPLIES** 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 ELECTRICAL SUPPLIES (as per attached list)	P 217,881.50

WHEREAS, on 25 April 2019, 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. Osiva Electrical Services
3. Remitechs Electrical Services

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. IJA Enterprises – item nos. 1-4, 22 (as per attached list)
2. Osiva Electrical Services – item nos. 5-15,17,21 (as per attached list)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. IJA Enterprises – item nos. 1-4, 22 (as per attached list)
2. Osiva Electrical Services – item nos. 5-15,17,21 (as per attached list)

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 the awards of the contract to the following suppliers:

a) IJA ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES (item nos. 1-4, 22) in the amount **Seventeen Thousand One Hundred Sixty Pesos (P 17,160.00) and;**

b) OSIVA ELECTRICAL SERVICES be awarded the contract for SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES (item nos. 5-15,17,21) in the amount of **One Hundred Nineteen Thousand Three Hundred Fifty Pesos (P 119,350.00).**

This resolution shall take effect immediately.

APPROVED this 8th day of May, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DELBARRIO
Executive Director