

Tel. No. : 044-456-0731 to 32

Fax No. :

044-456-0730

Mail : mbautista.pcc@gmail.com

Supplier IJA ENTERPRISES

Address B5 L10 Brentwood Park Homes, Antipolo City

Email Address jfernando24@yahoo.com

Telephone No. 682-1211-4757883 / 0919-272-4775

TIN 190-792-593-000

P.O. No 2019-05-0218

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	T5 28W, LED Daylight ~114.5cm	10	₱293.00	₱2,930.00
2	piece	T5 28W, LED Daylight ~50cm	10	293.00	₱2,930.00
3	piece	T8 18W, LED Daylight ~119.5cm	20	293.00	₱5,860.00
4	piece	Extension cord 4 flat outlet with ground 5 meters cord, voltage surge protector, Extension wire cable reel Brand: Panther 6 flat outlet	2	1,870.00	₱3,740.00
5	piece	Receptacle 4" x 4" *** nothing follows***	25	68.00	₱1,700.00

PCC Accounting Unit
JUN 7 4 2019 4:34 PM
RECEIVED

RECEIVED
PCC Procurement
JUN 27 2019

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2019-04-162-CD
PhilGEPS 6161850
BAC Reso 2019-203
Fund Revolving Fund -CDCPF

(Total Amount in Words) SEVENTEEN THOUSAND ONE HUNDRED SIXTY PESOS ONLY

PHP 17,160.00

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: Jose C. Feliciano Jr. Very Truly yours,

Signature over Printed Name of Supplier

17-5-19 Date

ARNEL N. DELBARRIO

Authorized Official

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

JUL 18 2019

2:48 PM

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BUYS No.
Amount

: 02-7019-05-273 RF-0161
: ₱17160

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

MAY 03 2019

JOSE C. FERNANDO JR.
 IJA ENTERPRISES
 B5 L10 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 ELECTRICAL SUPPLIES FOR CDCPF with a Total Contract Price amounting to SEVENTEEN THOUSAND ONE HUNDRED SIXTY PESOS (P 17,160.00) 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	10	piece	T5 28W, LED Daylight ~114.5cm	P 293.00	P 2,930.00
2	10	piece	T5 28W, LED Daylight ~50cm	293.00	2,930.00
3	20	piece	T8 18W, LED Daylight ~119.5cm	293.00	5,860.00
4	2	piece	Extension cord with ground 5 meters cord, voltage surge protector, Extension wire cable reel Brand: Panther 6 flat outlet	1,870.00	3,740.00
22	25	piece	Receptacle 4" x 4" <ul style="list-style-type: none"> All items in compliance with end-user's specifications 	68.00	1,700.00
			TOTAL		P 17,160.00

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: 
 (Bidder/Authorized Representative)
 Date: 7-5-19

NOTICE TO PROCEED

MAY 09 2019

JOSE C. FERNANDO JR.
IJA ENTERPRISES
85 L10 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 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:


JOSE C. FERNANDO JR.
IJA ENTERPRISES
Date: 7-5-19



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:

[Handwritten signatures and initials]

DUPLICATE COPY
Original copy attached w/
PO # 2019-02-0217


- 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 Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

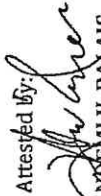

ANNA BELLE S. SARABIA
Chairperson


ERIC P. PAVA CPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PERREGINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BABILIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY