

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**

Address: Oakdrive St., Brentwood Park Homes, Antipolo City

Email Address: jcfernando24@yahoo.com

Telephone No. 0919-272-4775

TIN 190-792-593-000

P.O. No **2019-05-0228**

Date May 17, 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	pc	Parts of Excavator Komatsu PC60-3			
2	pc	final drive main bearing	2	6,940.00	₱13,880.00
3	pc	O-ring	3	3,290.00	₱9,870.00
4	pc	Final drive crack shaft	3	7,440.00	₱22,320.00
5	pc	Stick bearing	6	690.00	₱4,140.00
6	pc	Cone bearing	6	875.00	₱5,250.00
7	pc	Final drive Gear	2	₱23,440.00	₱46,880.00
8	pc	Bucket teeth	4	₱990.00	₱3,960.00
	set	PC60-3 4DRS swing motor seal kit	1	₱6,000.00	₱6,000.00
*** Nothing Follows***					

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2019-04-0479 GAA

P.R. No

PhilGEPS

BAC Reso

Fund

6144866

2019-213

Regular Agency - GAA - GENEPOOL

(Total Amount in Words) **ONE HUNDRED TWELVE THOUSAND THREE HUNDRED PESOS ONLY** **PHP 112,300.00**

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

7-12-19

Date

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUL 17 2019
ARNEL N. DELBARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

: 02-2019-06-1048
: ₱112,300.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PURCHASE ORDER

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Payment Terms: 15 days upon full delivery

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: 02-2019-06-1048
: 112,30.0

Effectivity Date: January 1, 2019

NOTICE OF AWARD

MAR 16 2019

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

Dear Mr. Fernando,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS PARTS FOR EXCAVATOR KOMATSU PC60-3** with a Total Contract Price amounting to **ONE HUNDRED TWELVE THOUSAND THREE HUNDRED PESOS (P 112,300.00)** 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
			Parts of Excavator Komatsu PC60-3			Gp
1	2	pc	final drive main bearing	P 6,940.00	P 13,880.00	
2	3	pc	O-ring	P 3,290.00	P 9,870.00	
3	3	pc	Final drive crack shaft	P 7,440.00	P 22,320.00	
4	6	pc	Stick bearing	P 690.00	P 4,140.00	
5	6	pc	Cone bearing	P 875.00	P 5,250.00	
6	2	pc	Final drive Gear	P 23,440.00	P 46,880.00	
7	4	pc	Bucket teeth	P 990.00	P 3,960.00	
8	1	set	PC60-3 4DR5 swing motor seal kit	P 6,000.00	P 6,000.00	
			TOTAL		P 112,300.00	

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)



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRAL CORDILLERA REGION

MAR 17 2019

NOTICE TO PROCEED

JOSE C. FERNANDO JR.
IJA ENTERPRISES
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 VARIOUS PARTS FOR EXCAVATOR KOMATSU PC60-3** 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: 3/12/19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS PARTS FOR EXCAVATOR

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 VARIOUS PARTS FOR EXCAVATOR** 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 VARIOUS PARTS FOR EXCAVATOR** 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 VARIOUS PARTS FOR EXCAVATOR (As per attached list)	P 112,970.00

WHEREAS, on 4 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, 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;

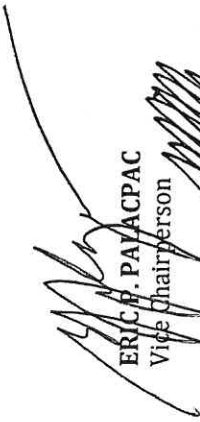
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **IJA ENTERPRISES** for the **SUPPLY AND DELIVERY OF VARIOUS PARTS FOR EXCAVATOR** (As per attached list) in the amount of **One Hundred Twelve Thousand Three Hundred Pesos (P 112,300.00)**.

This resolution shall take effect immediately.

APPROVED this 16th day of May, 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


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director