

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: IJA ENTERPRISES
 Address: B5 L10 Brentwood Park Homes, Antipolo City
 Email Address: jfernando24@yahoo.com
 Telephone No. 0919-2724775
 TIN 190-792-593-000

P.O. No 2019-05-0230

Date May 14, 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	Bidet shower chrome	3	₱1,840.00	₱5,520.00
2	set	Angle valve 2 way 1/2x1/2"	10	₱1,960.00	₱19,600.00
3	pc	Shower Head	3	334.00	₱1,002.00
4	unit	Flexible hose	8	9,200.00	₱73,600.00
5	pc	PPR Pipe 1"	15	598.00	₱8,970.00
6	pc	PPR Pipe 1/2"	10	298.00	₱2,980.00
7	pc	PPR Elbow 1"	15	65.00	₱975.00
8	pc	PPR Elbow 1/2"	20	44.00	₱880.00
9	pc	PPR Union Patente 1"	15	298.00	₱4,470.00
10	pc	PPR Union Patente 1/2"	15	98.00	₱1,470.00
11	pc	PPR Coupler 1"	20	44.00	₱880.00
12	pc	PPR Tee 1"	10	75.00	₱750.00
13	pc	Ladder 4x5/4 fold	1	6,990.00	₱6,990.00
14	pc	Teflon 1/2"	20	15.75	₱315.00
15	unit	Bladder Tank 500 gal Offer: 750 Liter Bestank	1	76,000.00	₱76,000.00
16	unit	Water Motor Pump 2HP	1	₱14,400.00	₱14,400.00

NOTE:

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

2019-04-161-CD

6167115

2019-215

Revolving Fund - CDCPF

JUN 04 2019

(Total Amount in Words) TWO HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED TWO PESOS ONLY PHP 218,802.00

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,

JACK O. FERNANDEZ JR.
 Signature over Printed Name of Supplier

7-15-19

Date

ARNEL M. DEL BARRIO

Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA

Accountant

ORS/BURS No.

Amount

60-2019-06-100 RF- 0711
 : ₱ 218,802.-

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

RECEIVED
 PCC Procurement
 JUN 21 2019

JUL 18 2019

BY: [Signature] 2:48 PM

NOTICE OF AWARD

MAY 10 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 VARIOUS PLUMBING SUPPLIES** with a Total Contract Price amounting to **TWO HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED TWO PESOS ONLY (PHP 218,802.00)** 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	3	pc	Bidet shower chrome	PHP 1,840.00	PHP 5,520.00
3	10	set	Angle valve 2 way 1/2x1/2	1,960.00	19,600.00
4	3	pc	Shower Head	334.00	1,002.00
6	8	unit	Flexible hose	9,200.00	73,600.00
8	15	pc	PPR Pipe 1"	598.00	8,970.00
9	10	pc	PPR Pipe 1/2"	298.00	2,980.00
10	15	pc	PPR Elbow 1"	65.00	975.00
11	20	pc	PPR Elbow 1/2"	44.00	880.00
12	15	pc	PPR Union Patente 1"	298.00	4,470.00
13	15	pc	PPR Union Patente 1/2"	98.00	1,470.00
14	20	pc	PPR Coupler 1"	44.00	880.00
22	10	pc	PPR Tee 1"	75.00	750.00
26	1	pc	Ladder 4x5/ 4 fold	6,990.00	6,990.00
27	20	pc	Teflon 1/2"	15.75	315.00
28	1	unit	Bladder Tank 500 gal Offer: 750 Liter Bestank	76,000.00	76,000.00
29	1	unit	Water Motor Pump 2HP	14,400.00	14,400.00
			TOTAL		PHP 218,802.00

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

[Handwritten Signature]

17-15-19



Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme:



(Bidder/Authorized Representative)

Date: 7-15-19



Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

MAY 14th 2019

JOSE C. FERNANDO JR.
IJA ENTERPRISES
B5 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 **SUPPLY AND DELIVERY OF VARIOUS PLUMBING SUPPLIES** 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: 17-15-19.

RECOMMENDATION



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001



BAC RESOLUTION NO. 2019-215

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS PLUMBING SUPPLIES

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 PLUMBING 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 RF Fund;

WHEREAS, the SUPPLY AND DELIVERY OF VARIOUS PLUMBING 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 VARIOUS PLUMBING SUPPLIES (as per attached list)	P 272,278.03

WHEREAS, on 16 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 PLUMBING SUPPLIES Two Hundred Eighteen Thousand Eight Hundred Two Pesos (P 218,802.00).

[Handwritten signatures and initials]

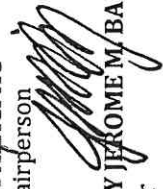
This resolution shall take effect immediately.

APPROVED this 10th day of May, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

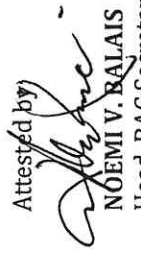

ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director