

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No.: 044-456-0731 to 32		Fax No.: 044-456-0730			
Supplier: UJA ENTERPRISES		Email: mjsarmiento.pcc@gmail.com			
Address: Oakdrive St., Brentwood Park Homes, Antipolo City		P.O. No: 2019-05-0237			
Email Address: jcfernando24@yahoo.com		Date: May 24, 2019			
Telephone No. 0919-272-4775		Mode of Procurement: 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	pc	5 HP Centrifugal Motor Pump, 230 Volts, 3 phase, 60 Hz., 3450 RPM (baldour)	1	₱57,900.00	₱57,900.00
2	pc	250 liter capacity, Bladder Tank *** Nothing Follows ***	1	29,990.00	₱29,990.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-04-0509 GAA PhilGEPS 6148911 BAC Reso 2019-223 Fund Regular Agency - GAA - RDD (End-user GSU) RECEIVED PCC Procurement JUN 18 2019 PHILIPPINE CARABAO CENTER ACCOUNTING SECTION					
(Total Amount in Words) EIGHTY-SEVEN THOUSAND EIGHT HUNDRED NINETY PESOS ONLY					PHP 87,890.00
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. FERNANDEZ, JR. PROPRIETOR Signature over Printed Name of Supplier JUL 01 2019		Very Truly Yours, ARNEL N. DELBARRIO Authorized Official			
Funds Available: CHERRY PEARL C. RIVERA Accountant		ORS/BURS No. : 64-2019-06-1078 Amount : 87,890.00			
Form No: PCC-PRQF-02		Revision No: 02		Effectivity Date: January 1, 2019	



MAY 23 2019

NOTICE OF AWARD

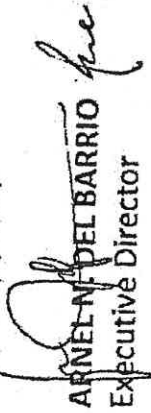
JOSE C. FERNANDO JR.
IJA ENTERPRISES
Block 5, Lot 10, Oakdrive St.,
Brentwood Park Homes
Anitpolo City
Cell no. 0919-272-4775

Dear Mr. Fernando,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF CENTRIFUGAL MOTOR PUMP & BLADDER TANK** with a Total Contract Price amounting to **EIGHTY-SEVEN THOUSAND EIGHT HUNDRED NINETY PESOS (P 87,890.00)** 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
1	1	pc	5 HP Centrifugal Motor Pump, 230 Volts, 3 phase, 60 Hz., 3450 RPM (baldour)	P 57,900.00	P 57,900.00	GSU
2	1	pc	250 liter capacity, Bladder Tank	P 29,990.00	P 29,990.00	GSU
			TOTAL		P 87,890.00	

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 
JOSE C. FERNANDO JR.
PROPRIETOR
(Bidder/Authorized Representative)
Date: JUL 01 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015

MAY 24 2019

NOTICE TO PROCEED

JOSE C. FERNANDO JR.

IJA ENTERPRISES

Block 5, Lot 10, Oakdrive St.,
Brentwood Park Homes

Anitpolo 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 CENTRIFUGAL MOTOR PUMP & BLADDER TANK** 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: JUL 01 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CENTRIFUGAL MOTOR PUMP AND
BLADDER TANK

WHEREAS, on 16 May 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental 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 CENTRIFUGAL MOTOR PUMP AND BLADDER TANK** 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 CENTRIFUGAL MOTOR PUMP AND BLADDER TANK** 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 CENTRIFUGAL MOTOR PUMP AND BLADDER TANK (as per attached list)	P 100,000.00

WHEREAS, on 13 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 CENTRIFUGAL MOTOR PUMP**

AND BLADDER TANK (as per attached list) in the amount of Eighty Seven Thousand Eight Hundred Ninety Pesos (P 87,890.00).

This resolution shall take effect immediately.

APPROVED this 23rd day of May, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

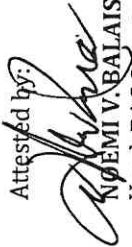

ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC -
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director