3

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier	IJA ENTERPRISES		
Address	Park Homes, Antipolo City	P.O. No	2019-07-0340
Email Address	jcfernando24@yahoo.com	Date	July 29, 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.
Date of Delivery:

Delivery Terms: 4-5 Days
Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Side cutter pliers	2	₱399.00	₱798.00
2	set	Screw driver 1 set 20-pc	1	₱1,990.00	₱1,990.00
3	pc	Punchdown tool	2	₱2,990.00	₱5,980.00
4	pc	Linesman pliers	1	₱990.00	₱990.00
5	pc	Long nose pliers	1	₱399.00	₱399.00
6	pc	Paint brush 2"	2	₱300.00	₱600.00
7	pc	Handheld vacuum cleaner	1	₱6,300.00	₱6,300.00
8	pc	Soldering lead wire 40m/roll	1	₱499.00	₱499.00
9	set	Soldering iron and stand set	1	₱1,190.00	₱1,190.00
10	pc	Extension cord 5-6 gang	5	₱1,100.00	₱5,500.00
11	pc	Power distribution unit 5-6 gang	3	₱4,800.00	₱14,400.00
12	pc	Lenovo IdealPad Z460 Laptop Battery	1	₱3,500.00	₱3,500.00
13	pc	Lenovo IdealPad Z460 Laptop Charger 20V 3.25A 5.5mm x 2.5	1	₱2,500.00	₱2,500.00
14	pc	Battery (AAA) 4pc/pack	10	₱190.00	₱1,900.00
15	pc	Battery (AA) 2pc/pack	10	₱140.00	₱1,400.00
	NOTE:	Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
	P.R. No	2019-06-0769-GAA			
	PhilGEPS	6280343			
	BAC Reso	2019-317			
	Fund	Regular Agency - GAA (ICTS/MITHI)			

PCC Accounting Unit
AUG 16 2019
RECEIVED

AUG 08 2019

(Total Amount in Words) FORTY-SEVEN THOUSAND NINE HUNDRED FORTY-SIX PESOS ONLY — PHP 47,946.00

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.

RECEIVED
PCC Procurement
AUG 30 2019

PHILIPPINE CARABAO CENTER
Office of the AUDITOR
SEP 27 2019
BY ... 11:01 AM ...

Conforme:

JOSE C. FERNANDO JR.
Signature over Printed Name of Supplier

9-18-18
Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No. : 02-2019-08-1645
Amount PHP 47,946.00

NOTICE OF AWARD

JUL 26 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 AND DELIVERY OF VARIOUS IT SUPPLIES** with a Total Contract Price amounting to **FORTY-SEVEN THOUSAND NINE HUNDRED FORTY-SIX PESOS ONLY (P 47,946.00)** 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
3	2	pc	Side cutter pliers	399.00	798.00	
4	1	set	Screw driver 1 set 20-pc	1,990.00	1,990.00	
5	2	pc	Punchdown tool	2,990.00	5,980.00	
6	1	pc	Linesman pliers	990.00	990.00	
7	1	pc	Long nose pliers	399.00	399.00	
8	2	pc	Paint brush 2"	300.00	600.00	
9	1	pc	Handheld vacuum cleaner	6,300.00	6,300.00	
10	1	pc	Soldering lead wire 40m/roll	499.00	499.00	
11	1	set	Soldering iron and stand set	1,190.00	1,190.00	
12	5	pc	Extension cord 5-6 gang	1,100.00	5,500.00	
13	3	pc	Power distribution unit 5-6 gang	4,800.00	14,400.00	
15	1	pc	Lenovo IdealPad Z460 Laptop Battery	3,500.00	3,500.00	
16	1	pc	Lenovo IdealPad Z460 Laptop Charger 20V 3.25A 5.5mm x 2.5mm	2,500.00	2,500.00	
17	10	pc	Battery (AAA) 4pc/pack	190.00	1,900.00	
18	10	pc	Battery (AA) 2pc/pack	140.00	1,400.00	
			TOTAL		P 47,946.00	

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: 9-18-19

Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

JUL 29 2019

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 AND DELIVERY OF VARIOUS IT 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: 9-18-18

BAC RESOLUTION NO. 2019-317

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

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 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 IT 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 GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS IT 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 IT SUPPLIES (as per attached list)	P 86,500.00

WHEREAS, on 24 June 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 IT SUPPLIES (as per attached list) in the amount of **Forty Seven Thousand Nine Hundred Forty Six Pesos (P 47,946.00).**

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No. + 63 44 456-0731 to 32 • URL: http://www.ppc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No.: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

This resolution shall take effect immediately.

APPROVED this 26th day of July, 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

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director