

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, INC.

Address (Park Homes, Antipolo City

Email Address jcfernando24@yahoo.com

Telephone No. 0919-272-4775

TIN 190-792-593-000

Gentlemen:

P.O. No **2019-07-0340**

Date July 29, 2019

Mode of Procurement

Small Value Procurement

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	¥1,100.00	¥5,500.00
11	pc	5-6 gang			
12	pc	Power distribution unit 5-6 gang	3	¥4,800.00	¥14,400.00
13	pc	Lenovo IdealPad Z460 Laptop Battery	1	¥3,500.00	¥3,500.00
14	pc	Lenovo IdealPad Z460 Laptop Charger 20V 3.25A 5.5mm x 2.5	1	¥2,500.00	¥2,500.00
15	pc	Battery (AAA) 4pc/pack	10	¥190.00	¥1,900.00
	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)					
(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 of one (1) percent for every day of delay shall be imposed.

Conforme:

JOSIE Q. FERNANDEZ
Signature over Printed Name of Supplier

9-18-18 Date

Very Truly yours,

RECEIVED
PCC Procurement
AUG 30 2019
Office of the Director
Office of the Director
SEP 27 2019
ARNEL N. DELA BARRIO
Authorized Official
BY: 11-01 km

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

: 02-2019-08-1645
PHP 47,946.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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	

✓



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



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) ON SAS 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: 8-18-18

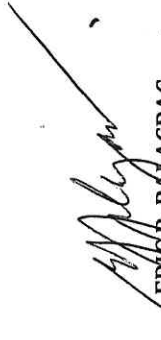


This resolution shall take effect immediately.

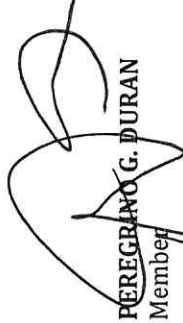
APPROVED this 26th day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


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