
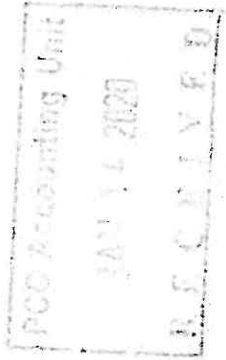



**Supplier** IJA ENTERPRISES  
**Address** BLOCK 5, LOT 10, OAK DRIVE ST., BRENTWOOD, PARK HOMES, ANTIPOLO  
**Email Address** jcfernando24@yahoo.com  
**Telephone No.** 09192724775  
**TIN**


**P.O. No** 2019-12-0643  
**Date** December 18, 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	Scan Maker Air Pen Scanner	3	₱13,400.00	₱40,200.00
2	pc	Brother MFC-L5900 Business All-in-one printer	1	₱34,900.00	₱34,900.00
3	pc	Sony KD 75x8000G Smart LED TV with free bracket	1	₱146,400.00	₱146,400.00
NOTHING FOLLOWS					
 					
<b>P.R. No</b> 2019-11-1487 <b>PhilGEPS</b> 6726454 <b>BAC Reso</b> 2019-633 <b>Fund</b> Regular Agency - GAA (MITHI)			<b>(Total Amount in Words)</b> TWO HUNDRED TWENTY ONE THOUSAND FIVE HUNDRED PESOS. <b>PHP 221,500.00</b>		

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. FERNANDO, JR.**  
**PROPRIETOR**  
 Signature over Printed Name of Supplier  
 Date: 12-24-2020

Very Truly yours,  
  
**ARNEL M. DEL BARIDO**  
 Authorized Official

**Funds Available:**   
**JEFFREY LAURENCE E. ANTOLIN**  
 CHERRY PERALTA

**ORS/BURS No.** 02-2019-12-314



Department of Agriculture

**PHILIPPINE CARABAO CENTER**

CERTIFIED ORGANIC PRODUCTION

DEC 18 2020

**NOTICE OF AWARD**

**MR. JOSE C. FERNANDO JR.**

IJA Enterprises

Block 5, Lot 10, Oakdrive St.,

Brentwood Park Homes, Antipolo City

Tel: 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 Two Hundred Twenty One Thousand Five Hundred Pesos (P 221,500.00) 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	3	Pc	Scan Maker AirPen Scanner - OCR Digital highlighter and Reader Color: Black Includes: Unit, Bluetooth dongle (for wireless connection on Windows), USB cable, Soft Case, Reference Guide, Warranty Card	P 13,400.00	P 40,200.00	MITHI (BAI)
3	1	Pc	Brother MFC-L5900 Business Laser Monochrome All-in-One Printer with Duplex Print, Scan and Copy, Wireless Networking, with 1 year warranty	34,900.00	34,900.00	MITHI (PROP)
4	1	Pc	SONY KD 75X8000G with free h bracket t 75" Smart LED TV, 4K UHD, Smart TV, black, Clean and sleek design, Sharper details with HDR, Smart Hub: Unlimited Content, approximately: 49.3 kg. with 1 year warranty	146,400.00	146,400.00	MITHI (ODED)
			<b>TOTAL</b>		<b>P 221,500.00</b>	

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.**

**NOTICE TO PROCEED**

DEC 18 2020

**MR. JOSE C. FERNANDO JR.**  
IJA Enterprises  
Block 5, Lot 10, Oakdrive St.,  
Brentwood Park Homes, Antipolo City  
Tel: 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 Thirty (30) calendar days 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: 12-24-2020



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

**WHEREAS**, on 19 November 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 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 278,101.00

**WHEREAS**, on 5 December 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, the following suppliers have submitted their respective quotations, viz:

1. iCLICK Inc.
2. IJA Enterprises
3. The Value Systems Phils. Inc.

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. iCLICK Inc. (item no. 2)
2. IJA Enterprises (item nos. 1,3 and 4)

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. iCLICK Inc. (item no. 2)
2. IJA Enterprises (item nos. 1,3 and 4)

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto 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 the awards of the contract to the following suppliers:











- a) **ICLICK INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES (item no. 2) in the amount of **Forty Seven Thousand Pesos (P 47,000.00)**; and
- b) **IJA ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES (item nos. 1,3 and 4) in the amount of **Two Hundred Twenty One Thousand Five Hundred Pesos (P 221,500.00)**.


This resolution shall take effect immediately.

**APPROVED** this 18th day of December, 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 PALAPAC**  
 Vice Chairperson

  
**JEFFREY JEROME BALAOING**  
 Member

  
**PEREGRINO C. DURAN**  
 Member

  
**LERMA C. OCAMPO**  
 Member

Attested by:  
  
**NOEMI V. BALAIS**  
 Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
 Executive Director

DUPLICATE COPY

