

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [vjhartatez.pcc@gmail.com](mailto:vjhartatez.pcc@gmail.com)

Supplier **UA ENTERPRISES**

P.O. No **2019-12-0646**  
 Address **BLOCK 5, LOT 10, OAK DRIVE ST., BRENTWOOD, PARK HOMES, ANTIPOLO**  
 Date **December 18, 2019**  
 Email Address [jcfernando24@yahoo.com](mailto:jcfernando24@yahoo.com)  
 Mode of Procurement **SMALL VALUE PROCUREMENT**  
 Telephone No. 09192724775  
 TIN \_\_\_\_\_

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E

Date of Delivery **30 Days**  
 Delivery Terms: **30 Days**  
 Payment Terms: **15 days upon full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Apple Ipad Mini	1	₱36,900.00	₱36,900.00
2	pc	Apple Pencil	1	₱6,900.00	₱6,900.00
3	pc	Sony A6000 Mirrorless Digital Camera with 16-50mm retractable lens	1	₱36,700.00	₱36,700.00
4	pc	Transcend Memory card for Digital Camera- 128GB	1	₱6,600.00	₱6,600.00
5	pc	Epson EBX41 Projector  <i>NOTHING FOLLOWS</i>	1	₱30,000.00	₱30,000.00

**RECEIVED**  
 PCC Procurement  
 JAN 14 2020  
*[Signature]*

PCC Accounting Unit  
 JAN 14 2020  
 RECEIVED

P.R. No **2019-11-1493GAA**  
 PhilGEPS **6728346**  
 BAC Reso **2019-636**  
 Fund \_\_\_\_\_  
 Regular Agency - **GAA (OED)**

(Total Amount in Words) **ONE HUNDRED SEVENTEEN THOUSAND ONE HUNDRED PESOS.** **PHP 117,100.00**

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.

Conformer: **JOSE C. FERNANDO, JR. PROPRIETOR** Very Truly yours,

*[Signature]*  
**ARNEL M. DEL BARRIO**  
 Authorized Official

Signature over Printed Name of Supplier  
**1-22-20** Date  
*[Signature]*

Funds Available: **JEFFREY LAURENCE E. ANTOLIN**  
**ACCOUNTANT II**  
**CHERRY PEARL C. RIVERA**  
 Accountant *[Signature]*

ORs/BURS No. **02-2019-12-3142**  
 Amount **PHP 117,100.00**

Form No: **PCC-PRQF-02** Revision No: **02** Effectivity Date: **January 1, 2019**

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier** LJA ENTERPRISES  
**Address** BLOCK 5, LOT 10, OAK DRIVE ST., BRENTWOOD, PARK HOMES, ANTIPOLO  
**Email Address** jcfemando24@yahoo.com  
**Telephone No.** 09192724775  
**TIN** \_\_\_\_\_  
**Gentlemen:** \_\_\_\_\_

**P.O. No** 2019-12-0646  
**Date** December 18, 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: 30 Days  
**Payment Terms:** 15 days upon full delivery

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5	pc	Epson EBX41 Projector <i>NOTHING FOLLOWS</i>	1	₱30,000.00	₱30,000.00

PCC Accounting Unit  
 JAN 14 2020  
 P. R. C. K. I. V. E. D.

**RECEIVED**  
 PCC Procurement  
 JAN 14 2020  
*[Signature]*

**PHILIPPINE CARABAO CENTER**  
 Office of The Auditor  
**RECEIVED**  
 BY [Signature] DATE 01/14/2020 2:12 PM  
*Make Late Submission*

(Total Amount in Words) **ONE HUNDRED SEVENTEEN THOUSAND ONE HUNDRED PESOS.** PHP 117,100.00

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.

Conforms: *[Signature]* **JOSE C. FERNANDO, JR.** *Very Truly Yours,*  
**PROPRIETOR**  
 Signature over Printed Name of Supplier *actual date received 1-23*  
1-23-20 Date *received 1-23*

*[Signature]*  
**ARNEL M. DEL BARRIO**  
 Authorized Official

**Funds Available:** JEFFREY LAURENCE E. ANTOLIN  
ACCOUNTANT II  
CHERRY PEARL C. RIVERA  
 Accountant *[Signature]*

ORS/BURS No. 02-2019-12-3142  
 Amount PHP 117,100.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**DEC 18 2024**  
**MR. JOSE C. FERNANDO JR.**

UA 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 FOR OED** with a Total Contract Price amounting to One Hundred Seventeen Thousand One Hundred Pesos (P 117,100.00) 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	Apple Ipad Mini 5	P 36,900.00	P 36,900.00	OED
2	1	pc	Apple Pencil	6,900.00	6,900.00	OED
3	1	Pc	Sony A6000 Mirrorless Digital Camera with 16-50mm retractable lens	36,700.00	36,700.00	OED
4	1	Pc	Transcend Memory Card for Digital Camera- 128Gb	6,600.00	6,600.00	OED
5	1	Pc	Epson EBX41Projector	30,000.00	30,000.00	OED
			<b>TOTAL</b>		<b>P 117,100.00</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.**  
**PROPRIETOR**  
 (Bidder/Authorized Representative)  
 Date: 1-22-20



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 | ISO 9001 | OHSAAS 1991

**NOTICE TO PROCEED**

DEC 19 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 FOR OED** 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: 12-22-20



**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	P 118,000.00

**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**, 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** in the amount of **One Hundred Seventeen Thousand One Hundred Pesos (P 117,100.00)**.

This resolution shall take effect immediately.

*(Handwritten signatures and initials)*

APPROVED this 18th day of December, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson


  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMAN C. OCAMPO**  
Member

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

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