

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **UA ENTERPRISES**  
 Address: Block 5, Lot 10, Oakdrive St., Brentwood Park Homes, Antipolo City  
 Email Address: jcfernando24@yahoo.com  
 Telephone No. 0919-272-4775  
 TIN: 190-792-593-000

P.O. No: **2020-01-0012**  
 Date: January 17, 2020  
 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	pcs	Heating Element (Impulse Sealer)	20	₱470.00	₱9,400.00
2	unit	Screw Type Tubular Immersion heater (for 50li Pasteurizer)	6	₱9,000.00	₱54,000.00
3	unit	Screw Type Tubular Immersion heater (for 300li Pasteurizer)	2	₱15,800.00	₱31,600.00
4	unit	Screw Type Tubular Immersion heater (for Continuous Pasteurizer)	4	₱17,900.00	₱71,600.00
5	pcs	Capacitor 20uf	5	₱495.00	₱2,475.00
6	pcs	Fuse	20	₱395.00	₱7,900.00
7	pcs	Battery,9v	5	₱95.00	₱475.00
8	pcs	Battery LR44	30	₱55.00	₱1,650.00
9	pcs	Solenoid	2	₱200.00	₱400.00
10	tube	Steel Epoxy	5	₱150.00	₱750.00
11	tube	Silicon Sealant	3	₱200.00	₱600.00
12	pcs	Door Knob	15	₱1,500.00	₱22,500.00
13	pcs	Padlock	10	₱1,400.00	₱14,000.00
14	unit	Air Pressure Switch	2	₱1,500.00	₱3,000.00
15	unit	HeatGun	1	₱3,900.00	₱3,900.00
16	pcs	Gasket for filling machine	20	₱510.00	₱10,200.00

**RECEIVED**  
 PCC Procurement  
 FEB 12 2020  
*[Signature]*

PCC Accounting Unit  
 FEB 07 2020  
 RECEIVED

\*\*\* Nothing Follows \*\*\*

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No: 2019-11-529-CD  
 PhilGEPS: 6733645  
 SAC Reso: 2020-25  
 Fund: Regular Agency - Revolving Fund - CDCRF

FEB 04 2020

(Total Amount in Words) **TWO HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED FIFTY PESOS ONLY** **PHP 234,450.00**

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]*  
**JOSÉ L. FERNANDO, JR.**  
 PROPRIETOR

Signature over Printed Name of Supplier  
 2-26-2020  
 Date

Very Truly yours,  
*[Signature]*  
**ARNEL N. DEL BARRIO**  
 Authorized Official

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 DATE: 02/16/2020  
 BY: *[Signature]*

Funds Available: **CHERRY PEARL C. RIVERA** Accountant  
 ORS/BUIS No. Amount: **PHP 234,450.00**

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



**NOTICE OF AWARD**

**JOSE C. FERNANDO JR.**  
 IJA ENTERPRISES  
 Block 5, Lot 10, Oakdrive St.,  
 Brentwood Park Homes,  
 Antipolo City

Dear Mr. Fernando,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS TOOLS & SPARE PARTS FOR CDCPF** with a Total Contract Price amounting to **TWO HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED FIFTY PESOS (P 234,450.00)** 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
2	20	pcs	Heating Element (Impulse Sealer)	PHP 470.00	PHP 9,400.00
3	6	unit	Screw Type Tubular Immersion heater (for 50li Pasteurizer)	9,000.00	54,000.00
4	2	unit	Screw Type Tubular Immersion heater (for 300li Pasteurizer)	15,800.00	31,600.00
5	4	unit	Screw Type Tubular Immersion heater (for Continuous Pasteurizer)	17,900.00	71,600.00
8	5	pcs	Capacitor 20uf	495.00	2,475.00
9	20	pcs	Fuse	395.00	7,900.00
10	5	pcs	Battery,9v	95.00	475.00
11	30	pcs	Battery LR44	55.00	1,650.00
12	2	pcs	Solenoid	200.00	400.00
13	5	tube	Steel Epoxy	150.00	750.00
14	3	tube	Silicon Sealant	200.00	600.0
15	15	pcs	Door Knob	1,500.00	22,500.00
16	10	pcs	Padlock	1,400.00	14,000.00
17	2	unit	Air Pressure Switch	1,500.00	3,000.00
18	1	unit	HeatGun	3,900.00	3,900.00
19	20	pcs	Gasket for filling machine	510.00	10,200.00
			<b>TOTAL</b>		<b>PHP 234,450.00</b>

*Jose C. Fernando Jr.*  
**JOSE C. FERNANDO JR.**  
 PROPRIETOR




Department of Agriculture

**PHILIPPINE CARABAO CENTER**

OSITE FIELD NO. 9001 (REG. 1400) (ORDS. 1801)

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.  
Very truly yours,

  
**ARNEL N. DELBARRIO**  
Executive Director

Conforme:   
**JOSE L. FERNANDO, JR.**  
**PROPRIETOR**  
(Bidder/Authorized Representative)  
Date: 2-26-2020

(2) ANDB



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

**NOTICE TO PROCEED**

**JOSE C. FERNANDO JR.**  
IJA ENTERPRISES  
Block 5, Lot 10, Oakdrive St.,  
Brentwood Park Homes,  
Antipolo City

**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 VARIOUS TOOLS & SPARE PARTS FOR CDCPF** 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: 2-26-2020



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS TOOLS AND SPARE PARTS**

**WHEREAS**, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS TOOLS AND SPARE PARTS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF VARIOUS TOOLS AND SPARE PARTS** 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 TOOLS AND SPARE PARTS (as per attached list)	P 322,275.00

**WHEREAS**, on 6 December 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilIGEPS/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~~ **the** Head of the Procuring Entity for his considerations and approval of the contract to **IJA ENTERPRISES** for the **SUPPLY AND DELIVERY OF VARIOUS TOOLS AND SPARE**

*ANN*

*Secure Philippines with prosperous farmers and fisherfolk*

*Masaganang ANI  
Mataas na KITA*



PARTS (as per attached list) in the amount of Two Hundred Thirty Four Thousand Four Hundred Fifty Pesos (P 234,450.00).

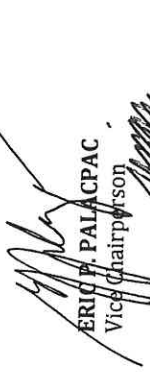
This resolution shall take effect immediately.


APPROVED this 17th day of January, 2020 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

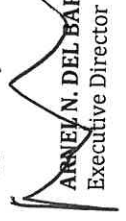
  
ERIC P. PALACPAC  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
PEREGRINO G. DURAN  
Member

  
LERMAC. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL N. DEL BARRIO  
Executive Director