

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **JAPHET UNLI-SALES TRADING CO.**  
 Address: #75 B BLK 220 Bolivar St., Phase 8, North Fairview, Quezon City  
 Email Address: japhetunlisalestrading@gmail.com  
 Telephone No. 632-9060404 / 3479155 / 0917838725 / 0922-819-9155  
 TIN 009-682-557-000

P.O. No **2020-02-0110**  
 Date February 26, 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.

Delivery Terms: 30 Days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Foot Pedal Sealer Foot Sealer - 14" ● Voltage: 220V/60Hz ● Impulse Power: 500 W ● Sealing Length: 350 mm (14 inches) ● Max. Seal Thickness: 8 mm ● Heat Time: 0.2 to 2 sec ● Machine Size: 800*530*250 mm ● Machine Weight: 18 kg ● 1 year warranty  **** Nothing Follows****	7	₱12,900.00	₱90,300.00

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 BY: [Signature] DATE: 03/11/2020  
 Note: Late Submission

NOTE:  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)  
 P.R. No 2020-02-02/ GAA  
 PhilIGEPS 684, 827 U  
 BAC Reso 2020-104  
 Fund Regular Agency - GAA (07819)

(Total Amount in Words) **NINETY THOUSAND THREE HUNDRED PESOS ONLY** **PHP 90,300.00**

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.

Conforme:

[Signature]  
**Editha P. Macaranas**

Signature over Printed Name of Supplier

March 26, 2020  
 Date

Very Truly yours,

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

Funds Available:

**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant

O/S/BURS No.  
 Amount

02-00000-02-047  
 PHP 90,300.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
Center for Carabao Research and Development

**NOTICE OF AWARD**

FEB 24 2020

**RALPH ALBERT C. PEROL**  
 JAPHET UNLI-SALES TRADING CO.  
 #75 B BLK 220 Bolivar St., Phase 8,  
 North Fairview, Quezon City

Dear Mr. Perol,

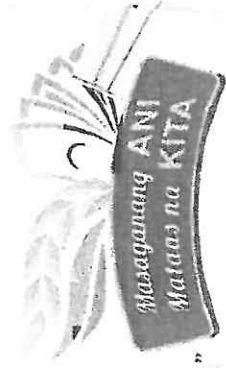
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF FOOT PEDAL SEALER FOR CENTERS** with a Total Contract Price amounting to **NINETY THOUSAND THREE HUNDRED PESOS ONLY (P 90,300.00)** and as per delivery schedule indicated in your quotation, 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	7	pc	Foot Pedal Sealer Foot Sealer - 14" ● Voltage: 220V/60Hz ● Impulse Power: 500 W ● Sealing Length: 350 mm (14 inches) ● Max. Seal Thickness: 8 mm ● Heat Time: 0.2 to 2 sec ● Machine Size: 800*530*250 mm ● Machine Weight: 18 kg ● 1 year warranty	P 12,900.00	P 90,300.00	OPER
<b>TOTAL</b>					<b>P 90,300.00</b>	

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

**ARNEL N. DE BARRIO**  
 Executive Director

Conforme:   
Editha P. Macaranas  
 (Bidder/Authorized Representative)  
 Date: March 26, 2020



*"A food-secure Philippines with prosperous farmers and fisherfolk"*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 / ISO 14001 (since 03-1997)

**NOTICE TO PROCEED**

**FEB 26 2020**

**RALPH ALBERT C. PEROL**  
JAPHET UNLI-SALES TRADING CO.  
#75 B BLK 220 Bolivar St., Phase 8,  
North Fairview, Quezon City

Dear Mr. Perol,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **JAPHET UNLI-SALES TRADING CO.** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF FOOT PEDAL SEALER FOR CENTERS** 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.

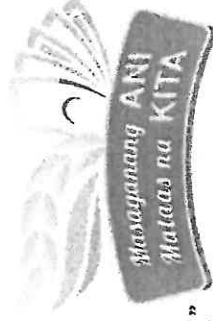
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

  
**ARNEL N. DEL BARRIO**  
Executive Director

Acknowledged:

  
**RALPH ALBERT C. PEROL**  
JAPHET UNLI-SALES TRADING CO.  
Date: March 26, 2020



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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOOT PEDAL SEALER (7 UNITS)**

**WHEREAS**, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF FOOT PEDAL SEALER (7 UNITS)** 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 FOOT PEDAL SEALER (7 UNITS)** 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 FOOT PEDAL SEALER (7 UNITS)	P 105,000.00

**WHEREAS**, on 11 February 2020, 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. Kitchen Mall Corporation
2. Japhet Unli-sales Trading Co.
3. Packware Phil. Inc.

**WHEREAS**, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **JAPHET UNLI-SALES TRADING CO.** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **JAPHET UNLI-SALES TRADING CO.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF FOOT PEDAL SEALER (7 UNITS)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **JAPHET UNLI-SALES TRADING CO.** as the lowest calculated and responsive quotation for the said supplies;

**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 of the contract to **JAPHET UNLI-SALES TRADING CO.** for the **SUPPLY AND DELIVERY OF FOOT PEDAL SEALER (7 UNITS)** in the amount of Ninety Thousand Three Hundred Pesos (P 90,300.00).

This resolution shall take effect immediately.

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*



*[Handwritten signature]*  
*[Handwritten signature]*

APPROVED this 24th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

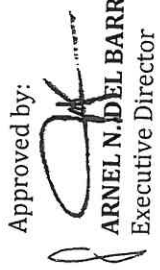
  
**PEREGRINO G. DURAN**  
Vice chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JERONIMO M. BALAOING**  
Member

  
**LERMA C. OCAMPO**  
Member

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

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