

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730

Email: vjinartatez01.pcc@gmail.com

Supplier **UA ENTERPRISES**

P.O. No **2020-03-0131**

Address **b85 L10 Brentwood Park Homes, Antipolo City**

Date **March 12, 2020**

Email Address **jcfernando24@yahoo.com**

Mode of Procurement

Telephone No. **0919-272-4775**

Small Value Procurement

TIN **190-792-593-000**

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**

Date of Delivery

Payment Terms: **15 days after full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	<p>Customized Lanyard</p> <p><u>SPECIFICATIONS:</u></p> <p>Digital print Material: Polyester with lobster claw and buckle release design to be provided by PCC *** nothing follows ***</p>	600	₱97.00	₱58,200.00

PCC Accounting Unit
APR 13 2020
RECEIVED

NOTE:

Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No **2020-01-0042 GAA**

PhilGEPS **6795474**

BAC Reso **2020-122**

Fund **Regular Agency - GAA (HRMS)**

(Total Amount in Words) **FIFTY EIGHT THOUSAND TWO HUNDRED PESOS.**

PHP 58,200.00

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]
Signature over Printed Name of Supplier

Very Truly yours,

[Signature]
ARNEL N. DEL BARRIO
Authorized Official

6-5-2020

Date

PHILIPPINE CARABAO CENTER,
Office of The AUDITOR
RECEIVED
6/9/2020
DATE
BY: *[Signature]*

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN

Accountant *[Signature]*

ORS/BURS No.

01-2020-04-0531
Amount
PHP 58,200.00

Form No: **PCC-PROJ-02**

Revision No: **02**

Effectivity Date: **January 1, 2019**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 / ISO 14001:2015 / ISO 18001

NOTICE OF AWARD

DATE: MAR 12 2020

MR. JOSE C. FERNANDO

Owner
 IJA ENTERPRISES
 85 L10 Brentwood Park Homes, Antipolo City
 0919-2724775

Dear Mr. Fernando,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CUSTOMIZED LANYARD** with a Total Contract Price amounting **FIFTY-EIGHT THOUSAND TWO HUNDRED PESOS (P 58,200.00)** 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	600	pc	Customized Lanyard Digital Print Material: Polyester with lobster claw and buckle release design to be provided by PCC	P 97.00	P 58,200.00	HRMS
			TOTAL		P 58,200.00	

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

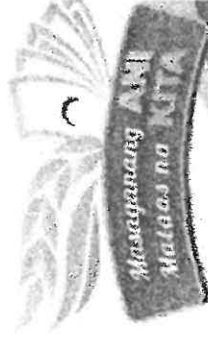
Very truly yours,

ARNEL N. DEL BARRIOFE
 Executive Director

Conforme:

(Bidder/Authorized
 Representative)

Date: 6-5-2020



A food-secure Philippines

with prosperous farmers and fisherfolk



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

NOTICE TO PROCEED

DATE: MAR 12 2020

MR. JOSE C. FERNANDO
 Owner
 IJA ENTERPRISES
 B5 L10 Brentwood Park Homes, Antipolo City
 0919-2724775

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 CUSTOMIZED LANYARD** 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.

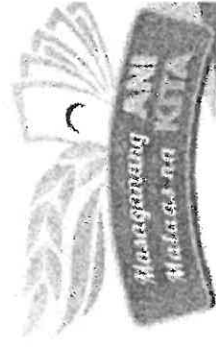
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
 Executive Director

Acknowledged:


JOSE C. FERNANDO
 IJA ENTERPRISES
 Date: 6-5-2020



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RECOM.

OF CONTRACT FOR SUPPLY AND DELIVERY OF CUSTOMIZED LANYARD (600 PIECES)

WHEREAS, on *Epp*

Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) for 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 CUSTOMIZED LANYARD (600 PIECES)** 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 CUSTOMIZED LANYARD (600 PIECES)** 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 CUSTOMIZED LANYARD (600 PIECES)	P 60,000.00

WHEREAS, on 30 January 2020, 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 CUSTOMIZED LANYARD (600 PIECES)** in the amount of **Fifty Eight Thousand Two Pesos (P 58,200.00)**.

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This resolution shall take effect immediately *With prosperous farmers and fisherfolk*

M. L. - A. N. A. J. P.



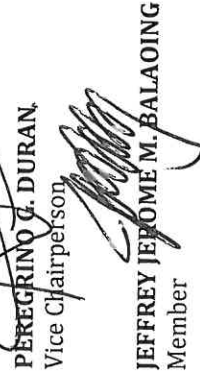
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APPROVED this 26th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO C. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMAC. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director