

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Fax No. : 044-456-0730

Email : brgpcc@gmail.com

Supplier REJ INDUSTRIAL CONTROL AND ELECTRICAL SERVICES

Address Samson Subd., Sumacab and Electrical Services

Email Address

Telephone No. 0915-545-6485 / 0995-493-5680

TIN

P.O. No 2020-05-0171

Date May 19, 2020

Mode of Procurement

Emergency Cases

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: immediately

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	meter	Industrial Wires (38mm2)	60	₱285.00	₱17,100.00
2	pc	Circuit Breaker 125A	1	₱7,200.00	₱7,200.00
3	pc	Circuit Breaker Box?Pull Box	1	₱1,200.00	₱1,200.00
4	pc	Solderless wire connector	10	₱250.00	₱2,500.00
5	pc	Electrical Tape	20	₱30.00	₱600.00

*** Nothing follows ***

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
BY: *[Signature]* JUN 11 2020
BY: *[Signature]* JUN 16 2020

PHILIPPINE CARABAO CENTER
RECEIVED
JUN 16 2020
[Signature]

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2020-05-0140-CD

PhilGEPS N/A

BAC Reso 2020-164

Fund Regular Agency - Revolving Fund (CDCPF)

(Total Amount in Words) **TWENTY-EIGHT THOUSAND SIX HUNDRED PESOS ONLY** PHP 28,600.00

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

07-22-20
Date

Very Truly yours,

[Signature]
ARNEL N. DELBARRIO
Authorized Official

Funds Available:

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

ORS/BURS No.

Amount

02-2020-00-2024 - RA - D/M
PHP 28,600.00



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

NOTICE OF AWARD

MAY 18 2020

MR. RONNIE E. JAMLIG
 REJ Industrial Control and Electrical Services
 Samson Subd. Sumacab Este, Cabanatuan City
 Nueva Ecija

Dear Mr. Jamlig:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR CDCPF** for the Total Contract Price of equivalent to **Twenty-Eight Thousand Six Hundred Pesos (P 28,600.00)** with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer are acceptable to us and hereby awarded you the project.

Item No.	Qty	Unit	Item Description	Unit/Lot Cost	Total Cost	End User
1	60	Mt	Industrial Wires (38mm2)	285.00	17,100.00	CDCPF
2	1	Pc	Circuit Breaker 125A	7,200.00	7,200.00	CDCPF
3	1	Pc	Circuit Breaker Box/Pull Box	1,200.00	1,200.00	CDCPF
4	10	Pcs	Solderless wire connector	250.00	2,500.00	CDCPF
5	20	Pcs	Electrical Tape	30.00	600.00	CDCPF
			TOTAL (P)		28,600.00	

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:
Serove Jamlig
 (Bidder/Authorized Representative)
 Date: 07-22-20



A food-secure Philippines
with prosperous farmers and fisherfolk



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

NOTICE TO PROCEED

MAY 19 2020

MR. RONNIE E. JAMLIG
REJ Industrial Control and Electrical Services
Samson Subd. Sumacab Este, Cabanatuan City
Nueva Ecija

Dear Mr. Jamlig:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **JEREJ INDUSTRIAL CONTROL AND ELECTRICAL SERVICES** that work/delivery may commence for the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR CDCPF** effective upon acknowledgment of this notice.

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

Conforme:


Date: 07-22-20

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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR CDCPF

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR CDCPF** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency repair and replacement as follows:

- (a) The CDCPF electrical room having an issue on the electrical wire connection of the air-conditioning units in Milka Krem, 2 container refrigeration units, 1 blast freezer, all lightning and outlet connections all over the plant when altogether on. The 100A circuit breaker of the said connection is often tripping, this happens when the system is overloaded the circuit breaker itself had to cut the connection for safety purposes and to prevent wire from overheating. This is why we need to separate the connection of 2 container refrigeration unit and 1 upcoming unit, because those units consumes most electricity among the others; and
- (b) By separating the connection of the said units, we will be needing various electrical supplies

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

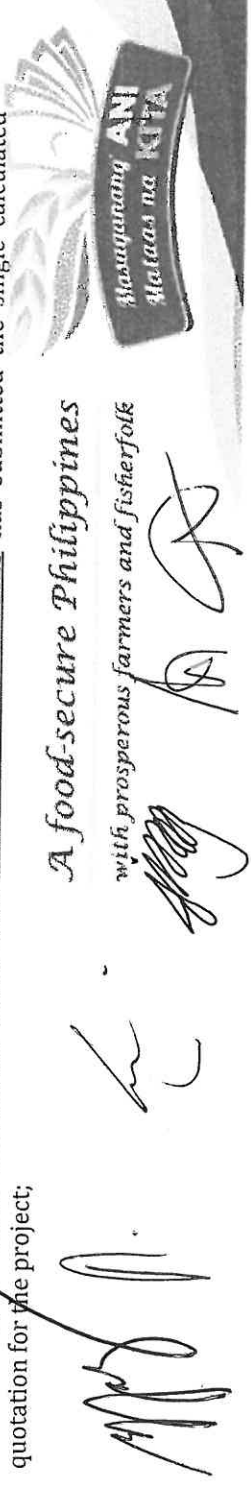
WHEREAS, the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR CDCPF** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR CDCPF	P 29,900.00

WHEREAS, on 18 May 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier/contractor with technical, legal and financial capability to deliver the goods, execute the works and perform the services to address the emergency;

WHEREAS, **REJ INDUSTRIAL CONTROL AND ELECTRICAL SERVICES** has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **REJ INDUSTRIAL CONTROL AND ELECTRICAL SERVICES** has submitted the single calculated quotation for the project;



WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **REJ INDUSTRIAL CONTROL AND ELECTRICAL SERVICES** 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 justification of end-user hereby award the contract to **REJ INDUSTRIAL CONTROL AND ELECTRICAL SERVICES** for the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR CDCPF** in the amount of **Twenty-Eight Thousand Six Hundred Pesos (P 28,600.00)**.

This resolution shall take effect immediately.

APPROVED this 18th day of May, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director