

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Fax No.:

044-456-0730

Email: jonalynrebit.pcc@gmail.com

Supplier: **UA ENTERPRISES**

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

Email Address: jcfernando24@yahoo.com

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

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

P.O. No: **2020-06-0211**

Date: **June 24, 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
SUPPLY AND DELIVERY SPARE PARTS FOR TCM 125 LOADER					
1	pc	planetary gear, brand new	1	₱30,700.00	₱30,700.00
2	pc	stick bearing	170	₱398.00	₱67,660.00
3	pc	washer	12	₱295.00	₱3,540.00
4	pc	spacer	12	₱255.00	₱3,060.00

*** Nothing follows ***

PCC Accounting Unit
JUL 03 2020 3:30 PM
RECEIVED

PHILIPPINE CARABAO CENTER
Office of the Auditor

RECEIVED
DATE: **7/2/20**

BY: *[Signature]*

JUL 02 2020

NOTE:

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

P.R. No: **2020-03-0360 GAA**

PHILGEPS: **6934444**

BAC Reso: **2020-197**

Fund Cluster: **Regular Agency - GAA (Genepool)**

(Total Amount in Words) **ONE HUNDRED FOUR THOUSAND NINE HUNDRED SIXTY PESOS ONLY** PHP 104,960.00

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]
JOSE C. FERNANDO, Jr.
Accountant

Signature over Printed Name of Supplier

7-14-2020

Date

Very Truly yours,

[Signature]
ARNELLY DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN

Accountant

ORS/BURS No.

Amount

10-2020-09-0445

PHP 104,960.00

Form No: **PCC-PROF-02**

Revision No: **02**

Effectivity Date: **January 1, 2019**

NOTICE OF AWARD

JUN 23 2020

JOSE C. FERNANDO
 IJA ENTERPRISES
 B5 L10 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 AND DELIVERY OF SPARE PARTS FOR TCM 125 LOADER** with a Total Contract Price amounting to **ONE HUNDRED FOUR THOUSAND NINE HUNDRED SIXTY SEVEN PESOS ONLY (P 104,960.00)** 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	SUPPLY AND DELIVERY SPARE PARTS FOR TCM 125 LOADER			
2	170	pc	planetary gear, brand new	P 30,700.00	P 30,700.00	GP
3	12	pc	stick bearing	398.00	67,660.00	GP
4	12	pc	washer	295.00	3,540.00	GP
			spacer	255.00	3,060.00	GP
			TOTAL		P 104,960.00	

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

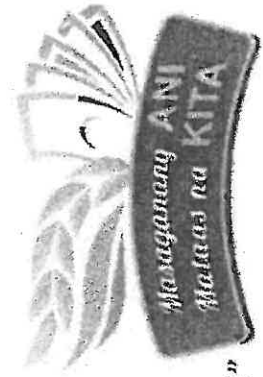
Very truly yours,


ARNEL N. DEL BARRIO
 Executive Director

Conforme: 
JOSE C. FERNANDO, JR.
 PROPRIETOR

(Bidder/Authorized Representative)

Date: 7-14-2020



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



NOTICE TO PROCEED

JUN 24 2020

JOSE C. FERNANDO
IJA ENTERPRISES
B5 L10 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 AND DELIVERY OF SPARE PARTS FOR TCM 125 LOADER** 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.

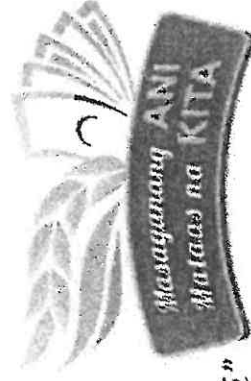
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


JOSE C. FERNANDO
IJA ENTERPRISES
Date: 7-14-2020



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

BAC RESOLUTION NO. 2020-197

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PARTS FOR TCM 125 LOADER

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 PARTS FOR TCM 125 LOADER** 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 PARTS FOR TCM 125 LOADER** 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 PARTS FOR TCM 125 LOADER (as per attached list)	P 105,470.00

WHEREAS, on 13 March 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. IJA Enterprises
2. Silent Worker Marketing
3. AM Ramos Trading 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 **IJA ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **IJA ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF PARTS FOR TCM 125 LOADER** (as per attached list);

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 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 **IJA ENTERPRISES** for the **SUPPLY AND DELIVERY OF PARTS FOR TCM 125 LOADER** (as per attached list) in the amount of **One Hundred Four Thousand ~~Nine~~ Hundred Sixty Pesos (P 104,460.00)**.

This resolution shall take effect immediately.

M. A. [Signature]

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APPROVED this 23rd day of June, 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. SALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DELBARRIO
Executive Director