

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **YCC ENTERPRISE, OPC** P.O. No **2020-06-0225**
 Address **NAR Bldg. B'gy. San Isidro, Cabanatuan City, Nueva Ecija** Date **6/25/2020**
 Email Address _____ Mode of Procurement _____
 Telephone No. **0917-6301-364** Small Value Procurement _____
 TIN **748-791-497-000** Page 1 of 1



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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	2-gang Outlet	60	P184.00	P11,040.00
2	pcs	Outlet cover	60	P52.00	P3,120.00
3	pcs	2-gang Switch	10	P184.00	P1,840.00
4	pcs	3-gang Switch	10	P240.00	P2,400.00
5	pcs	1-gang Switch	10	P90.00	P900.00
6	pcs	TS 28W, LED Daylight ~ 114.5 cm	10	P305.00	P3,050.00
7	pcs	TS 28W, LED Daylight ~ 50 cm	10	P305.00	P3,050.00
8	pcs	TS 28W, LED Daylight ~ 119.5 cm	10	P305.00	P3,050.00
9	pcs	Extension cord 4 flat outlet w/ ground, 5 meters cord, voltage surge protector, OMNI extension wire cable reel	2	P2,500.00	P5,000.00
10	pcs	Emergency light, OMNI 32hrs Op. time	10	P2,000.00	P20,000.00

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-06-168/170-CD
 7058368
 BAC Reso
 2020-211
 Regular Agency -Revolving Fund - CDCPF

(Total Amount in Words) **FIFTY-THREE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY** **PHP 53,450.00**

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.

Conforme:  Very Truly yours,
 Signature over Printed Name of Supplier **RANSO MIGELO SIBON**
 Date **7-20-2020**
 **ARNEL N. DEL BARRIO**
 Authorized Official

Funds Available: _____
 CHERRY PARRI / C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. _____
 Amount **PHP 53,450.00**

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

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE **7/27/2020**
 BY 



NOTICE OF AWARD

NIÑO ANGELO T. RIGOR
 YCC ENTERPRISES, CPC
 NAR Bldg. Brgy. San Isidro
 Cabanatuan City, Nueva Ecija


Dear Mr. Rigor:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS ELECTRICAL SUPPLIES FOR CDCPF with a total contract price amounting to FIFTY-THREE THOUSAND FOUR HUNDRED FIFTY PESOS (PHP 53,450.00)** and an **in per delivery schedule** indicated in your quotation, we are happy to inform you that your offer is acceptable to us and hereby awarding you the project.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost
1	60	PCS	2-gang Outlet	PHP 185.00	PHP 11,100.00
2	60	PCS	Outlet cover	52.00	3,120.00
3	10	PCS	2-gang Switch	154.00	1,540.00
4	10	PCS	3-gang Switch	740.00	2,400.00
5	10	PCS	1-gang Switch	90.00	900.00
6	10	PCS	T5 28W LED Daylight ~ 114.5 cm	305.00	3,050.00
7	10	PCS	T5 28W LED Daylight ~ 40 cm	305.00	3,050.00
8	10	PCS	T5 28W LED Daylight ~ 119.5 cm	305.00	3,050.00
9	2	PCS	Extension cord: 1 flat outlet w/ ground, 5 meters stand, voltage surge protector, OMNI extension wire cable reel	2,500.00	5,000.00
10	TC	PCS	Emergency light: OMNI 37 W, 0.1 m	270.00	270.00
TOTAL					PHP 53,450.00

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

ARNEL N. DEL BARRIO
 Executive Director

Conforme: 
NIÑO ANGELO T. RIGOR
 (Bidder/Authorized Representative)
 Date: 7-20-2020



NOTICE TO PROCEED

NIÑO ANGELO T. RIGOR
YCC ENTERPRISE, OPC
INAR Bldg. Brgy. San Isidro
Cabanatuan City, Nueva Ecija

Dear Mr. Rigor:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to YCC ENTERPRISE, OPC that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF VARIOUS ELECTRICAL SUPPLIES 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.

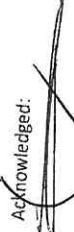
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


NIÑO ANGELO T. RIGOR
YCC ENTERPRISE, OPC
Date: 7-20-2010



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

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 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 ELECTRICAL SUPPLIES** 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 ELECTRICAL SUPPLIES** 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 ELECTRICAL SUPPLIES (as per attached list)	P 56,212.50

WHEREAS, on 21 June 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 **YCC ENTERPRISE, OPC** 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, **YCC ENTERPRISE, OPC** 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 **YCC ENTERPRISE, OPC** 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 **YCC ENTERPRISE, OPC** for the SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES (as per attached list) in the amount of **Fifty Three Thousand Four Hundred Fifty Pesos (P 53,450.00)**.

This resolution shall take effect immediately.

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

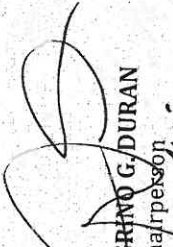


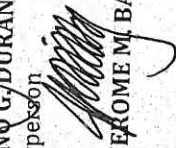
A food-secure Philippines
with prosperous farmers and fisherfolk




BIDS AND AWARDS COMMITTEE

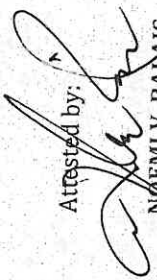

ERIC P. PALACPAC
Chairperson



KEREGNIO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEET T. FULGENCIO
Member


LERMEX C. OCAMPO
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director



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with prosperous farmers and fisherfolk