

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Fax No. : 044-456-0730

Email : jonahynrebit.pcc@gmail.com

Supplier

Address
IJA ENTERPRISES
B5 L10 Brentwood Park Homes, Antipolo City

Email Address
jcfermando24@yahoo.com

Telephone No.
0919-272-4775

TIN
934-138-795-000

P.O. No
2020-07-0233

Date
July 8, 2020

Mode of Procurement
Small Value 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.

Date of Delivery

Delivery Terms: 30 Days

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Token for Respondents for the Impact Assessment of COVID-19 on Carapreneurs' Livelihood and Food Security Ceramic Mug with PCC Logo *** Nothing follows *** PCC Accounting Unit JUL 29 2020 RECEIVED	601	P89.00	P53,489.00

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
AUG 03 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
2020-04-0452
PhilGEPS
7038852
BAC Reso
2020-219
Fund Cluster
Regular Agency - GAA (SEPRS)

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
8/11/2020
DATE

{Total Amount in Words} **FIFTY-THREE THOUSAND FOUR HUNDRED EIGHTY-NINE PESOS ONLY** **PHP 53,489.00**

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:

Jose L. Fernando
JOSE L. FERNANDO
PROPRIETOR

Very Truly yours,

Signature over Printed Name of Supplier

8-13-2020

Date

Arnel N. Del Barrio
ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

Cherry Pearl J. Rivera
CHERRY PEARL J. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORIS/BURS No.
Amount

0-2020-07-107
PHP 53,489.00

Form No: PCC-PROP-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

JUL 07 2020

MR. JOSE C. FERNANDO JR.
 UA ENTERPRISES
 85 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 **TOKEN FOR RESPONDENTS FOR THE IMPACT ASSESSMENT OF COVID-19 ON CARAPRENEURS' LIVELIHOOD AND FOOD SECURITY** with a Total Contract Price amounting to **FIFTY-THREE THOUSAND FOUR HUNDRED EIGHTY-NINE PESOS ONLY (P 53,489.00)** 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	601	pc	Token for Respondents for the Impact Assessment of COVID-19 on Carapreneurs' Livelihood and Food Security	P 89.00	P 53,489.00	SEPS
			Ceramic Mug with PCC Logo			
			TOTAL		P 53,489.00	

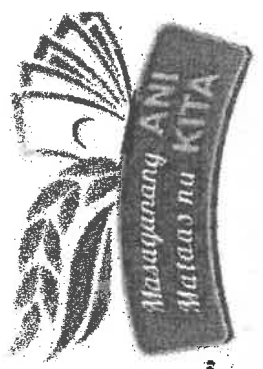
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.
 Very truly yours,


ARNELL N. DEL BARRIO
 Executive Director

Conforme: 
JOSE L. FERNANDO
 PROPRIETOR

(Bidder/Authorized Representative)

Date: 8-13-2020



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



NOTICE TO PROCEED

JUL 08 2020

MR. JOSE C. FERNANDO JR.
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 **TOKEN FOR RESPONDENTS FOR THE IMPACT ASSESSMENT OF COVID-19 ON CARAPRENEURS' LIVELIHOOD AND FOOD SECURITY** 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.

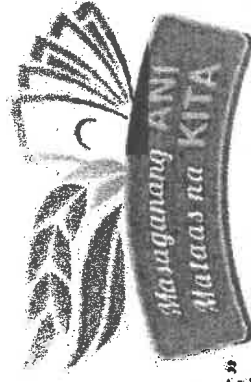
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL M. DEL BARRIO
Executive Director

Acknowledged:


JOSE C. FERNANDO JR.
IJA ENTERPRISES
Date: 8-13-2020



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

BAC RESOLUTION NO. 2020-219

RECOMMENDING AWARD OF CONTRACT FOR THE TOKEN FOR RESPONDENTS FOR THE IMPACT ASSESSMENT OF COVID-19 ON CARAPRENEURS

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 **TOKEN FOR RESPONDENTS FOR THE IMPACT ASSESSMENT OF COVID-19 ON CARAPRENEURS** 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 **TOKEN FOR RESPONDENTS FOR THE IMPACT ASSESSMENT OF COVID-19 ON CARAPRENEURS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	TOKEN FOR RESPONDENTS FOR THE IMPACT ASSESSMENT OF COVID-19 ON CARAPRENEURS (601 pieces Ceramic Mug)	P 59,997.83

WHEREAS, on 11 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, the following suppliers have submitted their respective quotations, viz:

1. IJA Enterprises
2. Artsy's Creations

WHEREAS, Artsy's Creations submitted a lower quotation but failed to comply the required eligibility requirements;

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 **TOKEN FOR RESPONDENTS FOR THE IMPACT ASSESSMENT OF COVID-19 ON CARAPRENEURS** (601 pieces Ceramic Mug);

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 consideration


 Arnel N. Del Barrio, Head of Procuring Entity
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and approval of the contract to **IJA ENTERPRISES** for the **TOKEN FOR RESPONDENTS FOR THE IMPACT ASSESSMENT OF COVID-19 ON CARAPRENEURS** [601 pieces Ceramic Mug] in the amount of **Fifty Three Thousand Four Hundred Eighty Nine Pesos (P 53,489.00)**.

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNELL N. DEL BARRIO
Executive Director