

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **YCC ENTERPRISE, OPC** P.O. No **2020-08-0269**
 Address **NAR Bldg. Brgy. San Isidro, Cabanatuan City, Nueva Ecija** Date **August 6, 2020**
 Email Address **ninoangelorigor@yahoo.com;ph** Mode of Procurement
 Telephone No. **0917-6301-364** Small Value Procurement
 TIN **748-791-497-000**

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	sack	Supply and Delivery of 75 sacks of Quality Rice (25kg per sack) ** Nothing follows **	75	P1,100.00	P82,500.00

PCC Accounting Unit
AUG 26 2020
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE **SEP 01 2020**
BY: **J. HERRERA**

NOTE:

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

P. R. No **2020-06-0646 GAA**
 PHIGEPS **7077716**
 BAC Reso **2020-260**
 Fund Cluster **Regular Agency - GAA (HRMS)**

(Total Amount in Words) **EIGHTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 82,500.00**

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:

MIRSO BANGCO OLIVERA
 Signature over/Printed Name of Supplier
SEP 01 2020
 Date

Very Truly yours,

ARNEY N. DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEÑARICA RIVERA / JEFFREY LAURENCE E. ANTOJIN
 Accountant

ORS/BURS No.
Amount

02-10-20-08-1280
PHP 82,500.00

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

Revision No: **02**

Effectivity Date: **January 1, 2019**



NOTICE OF AWARD

AUG 06 2020

MR. NINO ANGELO RIGOR
 YCC ENTERPRISE, OPC
 NAR Bldg., Purok 1, San Isidro, Cabanatuan City

Dear Mr. Rigor,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF 75 SACKS OF QUALITY RICE (25KG PER SACK)** with a Total Contract Price amounting to **EIGHTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY (P 82,500.00)** 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	75	sack	Supply and Delivery of 75 sacks of Quality Rice (25kg per sack)	P 1,100.00	P 82,500.00	HRMS
			TOTAL		P 82,500.00	

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:

NINO ANGELO RIGOR

(Bidder/Authorized Representative)

Date: SEP 01 2020



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



NOTICE TO PROCEED

AUG 06 2020

MR. NINO ANGELO RIGOR
YCC ENTERPRISE, OPC
NAR Bldg., Purok 1, San Isidro, Cabanatuan City

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 AND DELIVERY OF 75 SACKS OF QUALITY RICE (25KG PER SACK)** 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:

NINO ANGELO RIGOR
YCC ENTERPRISE, OPC

Date: SEP 01 2020


NINO ANGELO RIGOR



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF RICE (75 BAGS x 25 KILOS)

WHEREAS, on 24 June 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental 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 RICE (75 BAGS x 25 KILOS)** 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 RICE (75 BAGS x 25 KILOS)** 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 RICE (75 BAGS x 25 KILOS)	P 86,250.00

WHEREAS, on 28 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 RICE (75 BAGS x 25 KILOS)** in the amount of **Eighty-Two Thousand Five Hundred Pesos (P 82,500.00)**.

This resolution shall take effect immediately. *A food-secure Philippines*

with prosperous farmers and fisherfolk


Atty. [Signature]




APPROVED this 6th day of August, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson

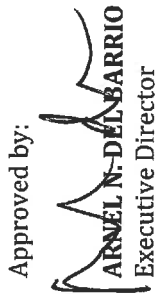

PEREGRINO G. DURAN
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


LERMAN M. OCAMPO
Member

Attested by: 
NOEMIV. BALAIS
Head, BAC Secretariat

Approved by: 
ARNEL N. DEL BARRIO
Executive Director