

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [vinatajexd1.pcc@gmail.com](mailto:vinatajexd1.pcc@gmail.com)

Supplier: YCC ENTERPRISE, OPC  
 Address: Cabanatuan City, Nueva Ecija  
 Email Address: [ninoangelorigor@yahoo.com.ph](mailto:ninoangelorigor@yahoo.com.ph)  
 Telephone No.: 09176301364  
 TIN: \_\_\_\_\_

P.O. No: **2020-08-0271**  
 Date: August 10, 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: 60 calendar days  
 Date of Delivery: \_\_\_\_\_  
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bag	Hard Wheat Flour, 25kg/bag, MONTANA	60	₱1,080.00	₱64,800.00
2	bag	Soft Wheat Flour, 25kg/bag, SEÑORITA	40	₱999.00	₱39,960.00
3	bag	Skimmed Milk Powder, 25kg/bag, DAIRY AMERICA	8	₱5,280.00	₱42,240.00
4	sack	Refined Sugar, 50kg/sack, LUISITA	10	₱2,650.00	₱26,500.00
5	drum	Vegetable Shortening, 40kg/drum, SPRING	2	₱2,940.00	₱5,880.00
6	sack	Iodized Salt, 25kg/sack, ARTEMIS	2	₱490.00	₱980.00
7	pack	Instant Dry Yeast, 500g/pack, SUCCESS	8	₱130.00	₱1,040.00
8	drum	Margarine, 40kg/drum, SPRING	2	₱2,743.00	₱5,486.00

\*\*\* Nothing follows \*\*\*

PCC Accounting Unit  
 AUG 20 2020 3:44 PM  
 RECEIVED

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

P.R. No: 2020-07-0712 GAA  
 PHILGEPS 7116201  
 BAC Ratio 2020-262  
 Fund Cluster Regular Agency - GAA (RDD)

(Total Amount in Words) **ONE HUNDRED EIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY SIX PESOS.** PHP 186,886.00

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.

Conforms:

*(Signature)*  
 Signature of/ or Printed Name of Supplier  
 Date \_\_\_\_\_

Very Truly yours,

*(Signature)*  
 ARNEL NOEL BARRIO  
 Authorized Official

PHILIPPINE CARABAO CENTER  
 Office of The AUC/PCR  
**RECEIVED**  
 DATE: 08/10/2020  
 BY: AY 11:30 AM

Funds Available:

*(Signature)*  
 CHERRY PEARL RIVERA/ JEFFREY LAURENCE EANTOLIN  
 Accountant

ORs/BURS No.  
 Amount

02-2020-08-128  
 PHP 186,886.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

**NOTICE OF AWARD**

DATE:

**MR. NIÑO ANGELO T. RIGOR**  
 YCC ENTERPRISE, OPC  
 Nar Bldg., Purok 1, San Isidro,  
 Cabanatuan City, Nueva Ecija  
 09176301364 | ninoangelorigor@yahoo.com.ph

Dear Mr. Rigor,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF BAKING RAW MATERIALS FOR MILKY BUN** with a Total Contract Price amounting to **ONE HUNDRED EIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY SIX PESOS (P 186,886.00)** 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	60	bag	Hard Wheat Flour, 25kg/bag, fortified with Iron and Vitamin A Brand: Montana	P 1,080.00	64,800.00	SEPRS
2	40	bag	Soft Wheat Flour, 25kg/bag, fortified with Iron and Vitamin A Brand: Seftorita	999.00	39,960.00	SEPRS
3	8	bag	Skimmed Milk Powder, 25kg/bag Brand: Dairy America	5,280.00	42,240.00	SEPRS
4	10	sack	Refined Sugar, 50kg/sack Brand: Luisita	2,650.00	26,500.00	SEPRS
5	2	drum	Vegetable Shortening, 40kg/drum, pure vegetable shortening with cover lid Brand: Spring	2,940.00	5,880.00	SEPRS
6	2	sack	Iodized salt, 25kg/sack, fortified with Iodine Brand: Artemis	490.00	980.00	SEPRS
7	8	pack	Instant dry yeast, 500g/pack, Vacuum packed, At least 24 months shelf-life from production date Brand: Success	130.00	1,040.00	SEPRS
8	2	drum	Margarine 40kg per drum, with cover lid Brand: Spring	2,743.00	5,486.00	SEPRS
<b>TOTAL</b>					<b>P 186,886.00</b>	

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

Very truly yours,

*ARNEL M. DEL BARRIO*  
 Executive Director

Conforme:  
*NIÑO ANGELO RIGOR*  
 (Authorized Representative)  
 Date:



*A food-secure Philippines*

*with prosperous farmers and fisherfolk*

7070 762  
 PH 7-11



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 | ISO 14001 | CHSAS 10001

**NOTICE TO PROCEED**

**DATE:**

**MR. NIÑO ANGELO T. RIGOR**  
 YCC ENTERPRISE, OPC  
 Nar Bldg., Purok 1, San Isidro,  
 Cabanatuan City, Nueva Ecija  
 09176301364 | ninoangelorigor@yahoo.com.ph

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 **Sixty (60) calendar days** for the **SUPPLY AND DELIVERY OF BAKING RAW MATERIALS FOR MILKY BUN** 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 RIGOR**  
 (Authorized Representative)  
 Date: \_\_\_\_\_



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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF RAW MATERIALS FOR MILKY BUN**

**WHEREAS**, on 16 July 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 RAW MATERIALS FOR MILKY BUN** 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 RAW MATERIALS FOR MILKY BUN** 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 RAW MATERIALS FOR MILKY BUN (as per attached list)	P 190,630.00

**WHEREAS**, on 17 July 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 RAW MATERIALS FOR MILKY BUN (as per attached list)** in the amount of **One Hundred Eighty-Six Thousand Eight Hundred Twenty-Six Pesos (P 186,886.00)**.

*with prosperous farmers and fisherfolk*



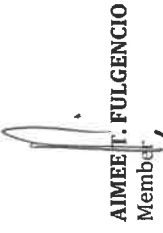

This resolution shall take effect immediately.

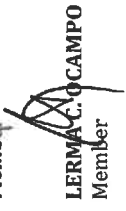
**APPROVED** this 10th day of August, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**LERNA C. OCAMPO**  
Member

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

Attested by:  
  
**MOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director