

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [vjpartax01.pcc@gmail.com](mailto:vjpartax01.pcc@gmail.com)

Supplier: J13 AUDIOFY TRADING  
 Address: 2nd Floor, MRT Shaw Blvd. Station, Mandaluyong  
 Email Address: [manlapazj@gmail.com](mailto:manlapazj@gmail.com)  
 Telephone No.: 09951445799  
 TIN:

P.O. No: **2020-08-0277**  
 Date: August 5, 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.  
 Date of Delivery: Delivery Terms: 30 calendar days  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Bluetooth Earphones, HAYLOU GT1 Plus Wireless Headset *** Nothing follows ***	87	₱1,299.00	₱113,013.00

PCC Accounting Unit  
 AUG 26 2020 AM 11:30  
 RECEIVED

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 DATE: 08/22/20  
 BY: [Signature]

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No: 2020-07-0759 GAA  
 PHIGEPS: 7119131  
 BAC Reso: 2020-268  
 Fund Cluster / Regular Agency - GAA (OPER)

(Total Amount in Words) ONE HUNDRED THIRTEEN THOUSAND THIRTEEN PESOS. PHP 113,013.00

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 to: [Signature]  
 Signature over Printed Name of Supplier  
07/07/2020  
 Date

Very Truly yours,  
[Signature]  
 ARNEL N. DEL BARRIO  
 Authorized Official

Funds Available: CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORS/BURS No. 02-2019-08-177p  
 Amount: PHP 113,013.00

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





Department of Agriculture  
**PHILIPPINE GARANO CENTER**  
 CAGAYAN DE ORO (CDO) | DAVAO REGION (DARWIN)

**NOTICE OF AWARD**

DATE:

**MIR. JONJON M. MANLAPAZ**  
 J13 AUDIOFY TRADING  
 2<sup>nd</sup> Floor, MRT Shaw Boulevard Station,  
 Mandaluyong City  
 09951445799 | manlapaz@gmail.com

Dear Mr. Manlapaz,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF BLUETOOTH EARPHONES** with a Total Contract Price amounting to **ONE HUNDRED THIRTEEN THOUSAND THIRTEEN PESOS (P 113,013.00)** 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	87	pc	Haylou GT1 Plus True Wireless Headset (reliable and stable Bluetooth connection) Qualcomm QCC3020 Bluetooth 5.0 Chip AptX=AAAC Dual HD Decoding Transmission HIFI Sound Quality Upt to 4 hrs battery life (18 hours with the charging case) IPX5 Water-resistance DSP + CVC Dual Mic Noise Isolation	P 1,299.00	P 113,013.00	OPER
<b>TOTAL</b>					<b>P 113,013.00</b>	

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

Very truly yours,

*Arnel M. Del Barrio*  
**ARNEL M. DEL BARRIO**  
 Executive Director

Conforme:

*Jonjon M. Manlapaz*  
**Jonjon M. Manlapaz**  
 with prosperous farmers and fishers  
 MALABON, METRO MANILA



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 | ISO 14001:2015 | ISO 45001:2018

**NOTICE TO PROCEED**

**DATE:**

**MR. JONJON M. MANLAPAZ**  
 J13 AUDIOFY TRADING  
 2<sup>nd</sup> Floor, MRT Shaw Boulevard Station,  
 Mandaluyong City  
 09951445799 | manlapazj@gmail.com

Dear Mr. Manlapaz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **J13 AUDIOFY TRADING** that work may commence to be completed within **Thirty (30) calendar days** for the **SUPPLY AND DELIVERY OF BLUETOOTH EARPHONES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

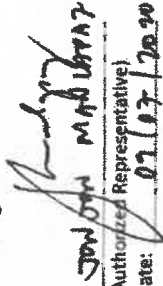
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:

  
 (Authorized Representative)  
 Date: 07/07/2020



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*with prosperous farmers and fisherfolk*



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BLUETOOTH EARPHONES (87 PIECES)**

**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 BLUETOOTH EARPHONES (87 PIECES)** 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 BLUETOOTH EARPHONES (87 PIECES)** 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 BLUETOOTH EARPHONES (87 PIECES)	P 137,460.00

**WHEREAS**, on 18 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**, the following suppliers have submitted their respective quotations, viz:

1. J13 Audiofy Trading -
2. YCC Enterprises, OPC

**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 **J13 AUDIOFY TRADING** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **J13 AUDIOFY TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF BLUETOOTH EARPHONES (87 PIECES)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **J13 AUDIOFY TRADING** 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 **J13 AUDIOFY TRADING** for the **SUPPLY AND DELIVERY OF BLUETOOTH EARPHONES (87 PIECES)** in the amount of **One Hundred Thirteen Thousand Thirteen Pesos (P 113,013.00)**.

This resolution shall take effect immediately.

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*with prosperous farmers and fisherfolk*



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

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. MALACPAC**  
Chairperson

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMALZO CAMPO**  
Member

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

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