

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier YCC ENTERPRISE, OPC
Address NAR Bldg., Purok 1, San Isidro, Cabanatuan City
Email Address ninoangelorigor@yahoo.com.ph
Telephone No. 09176301364
TIN 748-791-47-000

P.O. No 2020-08-0296
Date August 28, 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: 15-30 Days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Supplies for repair of Farm Machine Bucket GI Pipe 1 1/4 S40	10	₱1,030.00	₱10,300.00
2	pc	Steel plate 4x8, 6.25mm or .25 inches	2	₱7,250.00	₱14,500.00
3	pc	Welding Rod, Ordinary	10	₱100.00	₱1,000.00
4	pc	Supplies for repair of Pen 1 & 2 (GP) GI Pipe 2" , S40 ** Nothing follows **	30	₱1,549.00	₱46,470.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
SEP 25 2020
BY: _____

PCC Accounting Unit
SEP 21 2020
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-07-0772-0773 GAA
 PhilGEPS 7168350
 BAC Reso 2020-287
 Fund Cluster Regular Agency - GAA (Genepool)

(Total Amount in Words) **SEVENTY-TWO THOUSAND TWO HUNDRED SEVENTY PESOS ONLY** **PHP 72,270.00**

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: POTRICK A. TING Very Truly yours,
 Signature over Printed Name of Supplier ARNELM. DEL-BARRIO
9/29/2020 Date Authorized Official

Funds Available:
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN 02-2020-00-1875
 Accountant *Jca* Amount PHP 72,270.00

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



NOTICE OF AWARD

AUG 27 2020

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

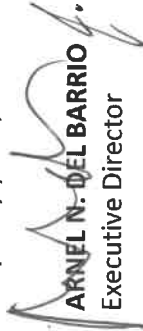
Dear Mr. Rigor,

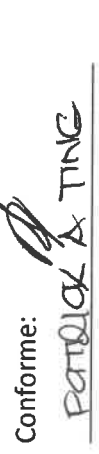
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SUPPLIES OF FARM MACHINE BUCKET & SUPPLIES FOR REPAIR OF PEN 1 & 2** with a Total Contract Price amounting to **SEVENTY-TWO THOUSAND TWO HUNDRED SEVENTY PESOS ONLY (P72,270.00)** and 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
			Supplies for repair of Farm Machine Bucket			
1	10	pc	GI Pipe 1 1/4 S40	P 1,030.00	P 10,300.00	GP
2	2	pc	Steel plate 4x8, 6.25mm or .25 inches	7,250.00	14,500.00	GP
3	10	pc	Welding Rod, Ordinary	100.00	1,000.00	GP
			Supplies for repair of Pen 1 & 2 (GP)			
4	30	pc	GI Pipe 2" , S40	1,549.00	46,470.00	GP
			TOTAL		P 72,270.00	

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: 
PATRICK A. TING
 (Bidder/Authorized Representative)
 Date: 01/29/2020



“A food-secure Philippines with prosperous farmers and fisherfolk”



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

NOTICE TO PROCEED

AUG 28 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 SUPPLIES OF FARM MACHINE BUCKET & SUPPLIES FOR REPAIR OF PEN 1 & 2** 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: 9/29/2020



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLIES FOR THE REPAIR OF FARM MACHINE BUCKET AND ANIMAL PEN NOS. 1 AND 2

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 **SUPPLIES FOR THE REPAIR OF FARM MACHINE BUCKET AND ANIMAL PEN NOS. 1 AND 2** 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 **SUPPLIES FOR THE REPAIR OF FARM MACHINE BUCKET AND ANIMAL PEN NOS. 1 AND 2** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLIES FOR THE REPAIR OF FARM MACHINE BUCKET AND ANIMAL PEN NOS. 1 AND 2 (as per attached list)	P 74,600.00

WHEREAS, on 12 August 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 **SUPPLIES FOR THE REPAIR OF FARM MACHINE**

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BUCKET AND ANIMAL PEN NOS. 1 AND 2 (as per attached list) in the amount of **Seventy Two Thousand Two Hundred Seventy Pesos (P 72,270.00)**.

This resolution shall take effect immediately.

APPROVED this 27th 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


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LEKMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL M. DEL BARRIO
Executive Director