

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

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

Fax No. : 044-456-0730

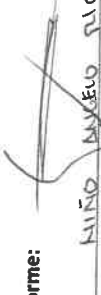

Email : jonalynebit.pcc@gmail.com


**Supplier** YCC ENTERPRISE, OPC  
**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		Delivery Terms: 15 Days	
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.		Payment Terms: 15 days after full delivery	
Stock No	Unit	Description	Amount
1	pc	Supplies for repair of Farm Machine Bucket GI Pipe 1 1/4 S40	₱10,300.00
2	pc	Steel plate 4x8, 6.25mm or .25 inches	₱7,250.00
3	pc	Welding Rod, Ordinary	₱100.00
4	pc	Supplies for repair of Pen 1 & 2 (GP) GI Pipe 2", S40  ** Nothing follows **	₱1,549.00  ₱46,470.00
<p align="center"><b>NOTE:</b> 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                  7168350                  2020-287                  Regular Agency - GAA (Genespool)</p>			<b>PHP 72,270.00</b>
<p align="center"><b>(Total Amount in Words) SEVENTY-TWO THOUSAND TWO HUNDRED SEVENTY PESOS ONLY</b></p>			
<p>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.</p>			
<p><b>Conforme:</b>                   Signature over Printed Name of Supplier                  SEP 29 2020                  Date</p>		<p align="center">Very Truly yours,                     ARNEL N. DEL BARRIO                  Authorized Official</p>	
<p><b>Funds Available:</b>                  CHERRY PEARL G. RWERA / JEFFREY LAURENCE E. ANTOLIN                  Accountant <i>JWA</i></p>		<p align="center"><b>ORS/BURS No.</b>                  Amount                  02-2020-00-1275                  PHP 72,270.00</p>	
<p>Form No: PCC-PRQF-02</p>		<p>Revision No: 02</p>	
		<p>Effectivity Date: January 1, 2019</p>	

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE: 09/29/2020  
BY: 

PCC Accounting Unit  
SEP 1 2020  
10:11:51 AM



**NOTICE OF AWARD**

AUG 27 2020

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

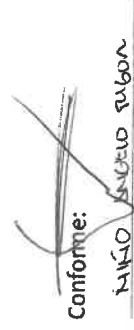
Dear Mr. Rigor,

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
			<b>Supplies for repair of Farm Machine Bucket</b>			
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
			<b>Supplies for repair of Pen 1 &amp; 2 (GP)</b>			
4	30	pc	GI Pipe 2", S40	1,549.00	46,470.00	GP
			<b>TOTAL</b>		<b>P 72,270.00</b>	

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 29 2020



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Very early been travel



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: SEP 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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*with prosperous farmers and fisherfolk*



*[Handwritten signature]*

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.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson


  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**LENINA C. OCAMPO**  
Member

  
**JEFFREY JAKOME M. BALAOING**  
Member

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

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