

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: YCCENTERPRISE, OPC P.O. No: 2020-09-0354  
 Address: NAR Bldg., Purok 1, San Isidro, Cabanatuan City Date: October 2, 2020  
 Email Address: ninoangelorigor@yahoo.com.ph Mode of Procurement  
 Telephone No. 09176301364 Small Value Procurement  
 TIN

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.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	ton	Molasses  ** Nothing follows **	15	₱15,200.00	₱228,000.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No: 2020-04-0476 GAA PhilGEPS: 7010554 BAC Reso: 2020-345 Fund Cluster: Regular Agency - GAA (GP)			PHILIPPINE CARABAO CENTER Office of The AUDITOR <b>RECEIVED</b> DATE: OCT 2 2020 BY: [Signature]		
(Total Amount in Words)			TWO HUNDRED TWENTY-EIGHT THOUSAND PESOS ONLY		
			PHP 228,000.00		

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: [Signature]  
 NINO ANGELO RIGOR  
 Signature over Printed Name of Supplier  
 OCT 2 8 2020  
 Date

Very Truly yours,  
[Signature]  
 CARLO N. MINGALA  
 PIC-Regional Director  
 Authorized Official

Funds Available: [Signature]  
 CHERRY RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant  
 ORS/BURS No. [Signature]  
 Amount: PHP 228,000.00





**NOTICE OF AWARD**

**OCT 01 2020**

**MR. NIÑO ANGELO T. RIGOR**  
 YCC ENTERPRISE, OPC  
 NAR Bldg., Purok 1 San Isidro,  
 Cabanatuan City, Nueva Ecija

Dear Mr. Rigor,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF MOLASSES FOR GENE POOL OPERATION** with a Total Contract Price amounting to **TWO HUNDRED TWENTY-EIGHT THOUSAND PESOS ONLY (P 228,000.00)** 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	15	ton	Molasses	P 15,200.00	P 228,000.00	GP
			<b>TOTAL</b>		<b>P 228,000.00</b>	

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

Very truly yours,

*Claró N. Mingala*  
**CLARO N. MINGALA**  
 OIC, Executive Director

Conforme:

*Hino Alvaro Rigor*  
**HINO ALVARO RIGOR**

(Bidder/Authorized Representative)

Date: **OCT 28 2020**



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CAMPUS 060 (001) 1000 1000 (00000 0000)

**NOTICE TO PROCEED**

OCT 0 2 2020

MR. NIÑO ANGELO T. RIGOR  
YCC ENTERPRISE, OPC  
NAR Bldg., Purok 1 San Isidro,  
Cabanatuan City, Nueva Ecija

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 MOLASSES FOR GENE POOL OPERATION** 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,

  
CLARO M. MUNGALA  
OIC, Executive Director

Acknowledged:

  
NIÑO ANGELO T. RIGOR  
YCC ENTERPRISE, OPC  
Date: OCT 28 2020



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



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MOLASSES (15 TONS)**

**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 MOLASSES (15 TONS)** 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 MOLASSES (15 TONS)** 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 MOLASSES (15 TONS)	P 235,500.00

**WHEREAS**, on 27 May 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 MOLASSES (15 TONS)** in the amount of **Two Hundred Twenty Eight Thousand Pesos (P 228,000.00)**.

This resolution shall take effect immediately. *A food-secure Philippines*  
*with prosperous farmers and fisherfolk*

*M. A. E. - A*



*QW*

**APPROVED** this 1st day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

---

**BIDS AND AWARDS COMMITTEE**

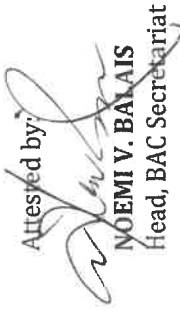
  
**ERIC P. PALACPAC**  
Chairperson

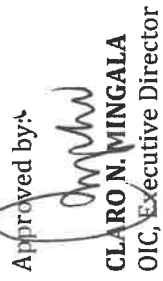
  
**PEREGRINO G. DURAN**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMA C. OCAMPO**  
Member

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

Approved by:  
  
**CLARO N. MINGALA**  
OIC, Executive Director