

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **JERIANN ENTERPRISES** P.O. No **2020-10-0359**  
 Address 241 Sapphire St. Shapell Homes, Annex, Habay 1, Bacoor City, Cavite Date October 6, 2020  
 Email Address \_\_\_\_\_ Mode of Procurement \_\_\_\_\_  
 Telephone No. 0920-968-9190 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.

Delivery Terms: 30 days

Date of Delivery \_\_\_\_\_ Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Rehabilitation of CDCPF Water Treatment System (Please see attached Terms and Reference for details)	1	₱322,500.00	₱322,500.00

PCC Accounting Unit  
 OCT 15 2020 3:27PM  
 R.F.C.E.L.Y.E.D.

RECEIVED  
 OCT 16 2020

Nothing follows \*\*

**NOTE:**

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

P.R. No 2020-07-0783-CD  
 PhilGEPS 7162779  
 BAC Reso 2020-350  
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **THREE HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 322,500.00**

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:

*Myria A. Tolines*  
 MYRIA A. TOLINES  
 Signature over Printed Name of Supplier  
 OCTOBER 23, 2020  
 Date

Very Truly yours,

*Elaron Mangala*  
 ELARON MANGALA  
 Authorized Official

Funds Available:

CHERRY PEARL M. MORA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORS/BURS No.

Amount

~~02-2020-19-477-DIM~~  
 PHP 322,500.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

OCT 05 2020

**MS. MYRNA A. TOMINES**  
**JERIANN ENTERPRISES**  
 241 Sapphire St. Shapell Homes, Annex,  
 Habay 1, Bacoor City, Cavite

Dear Ms. Tomines,

Please be informed that based on the result of our evaluation of your offer to undertake the **REHABILITATION OF CDCPF WATER TREATMENT SYSTEM** with a Total Contract Price amounting to **THREE HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED PESOS (P 322,500.00)** 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
1	1	lot	Rehabilitation of CDCPF Water Treatment System <i>(Please see attached Terms and Reference for details)</i>	PHP 322,500.00	PHP 322,500.00
<b>TOTAL</b>					<b>PHP 322,500.00</b>

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

Very truly yours,

*[Signature]*  
**CLARO N. MINGALA**  
 OIC, Executive Director

Conforme: *[Signature]*  
**MYRNA A. TOMINES**  
 (Bidder/Authorized Representative)  
 Date: OCTOBER 23, 2020



**NOTICE TO PROCEED**

OCT 06 2020

**MS. MYRNA A. TOMINES**  
JERIANN ENTERPRISES  
241 Sapphire St. Shapell Homes, Annex,  
Habay 1, Bacoor City, Cavite

Dear Ms. Tomines,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to JERIANN ENTERPRISES that work may commence to be completed within the arranged schedule for the **REHABILITATION OF CDCPF WATER TREATMENT SYSTEM** 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 N. MINGALA**  
OIC, Executive Director

Acknowledged:

  
**MS. MYRNA A. TOMINES**  
JERIANN ENTERPRISES

Date: October 23, 2020



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

BAC RESOLUTION NO. 2020-350

**RECOMMENDING AWARD OF CONTRACT FOR THE REHABILITATION OF WATER TREATMENT SYSTEM (CDCPF)**

**WHEREAS**, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **REHABILITATION OF WATER TREATMENT SYSTEM (CDCPF)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **REHABILITATION OF WATER TREATMENT SYSTEM (CDCPF)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REHABILITATION OF WATER TREATMENT SYSTEM (CDCPF)	P 325,000.00

**WHEREAS**, on 8 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 **JERIANN ENTERPRISES** 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, **JERIANN ENTERPRISES** 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 **JERIANN ENTERPRISES** 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 **JERIANN ENTERPRISES** for the REHABILITATION OF WATER TREATMENT SYSTEM (CDCPF) in the amount of **Three Hundred Twenty Two Thousand Five Hundred Pesos (P 322,500.00)**.

*[Handwritten signature]*

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



*[Handwritten signature]*

This resolution shall take effect immediately.

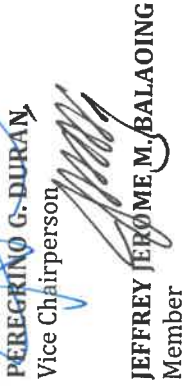
**APPROVED** this 5th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**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