

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **EJA AGRITECH CORPORATION** **P.O. No** **2020-10-0361**
Address #51 Mulawin St. Bitas, Cabanatuan City, Nueva Ecija **Date** October 2, 2020
Email Address ninoangelorigor@yahoo.com.ph **Mode of Procurement**
Telephone No. _____
TIN _____
 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.

Delivery Terms: 7 days

Date of Delivery _____
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	piece	1 hp centrifugal pump (Please see attached specifications) Offer: Maxi Pro ** Nothing follows **	1	₱5,000.00	₱5,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 10/13/20
BY: [Signature]

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
10/14/20
BY: [Signature]

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
OCT 19 2020

PCC Accounting Unit
OCT 15 2020 3:27PM
RECEIVED

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

P.R. No 2020-09-266-CD
PhilGEPS 31482
BAC Reso 2020-351
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **FIVE THOUSAND PESOS ONLY**

PHP 5,000.00

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: _____ Very Truly yours,
 _____ **CLARO N. MINGALA**
 Authorized Official

Signature over Printed Name of Supplier

OCT 20 2020
Date

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant [Signature]

ORS/BURS No.
Amount

02-2020-10-474-RF-01M
 PHP 5,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

TERMS AND CONDITIONS



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

NOTICE OF AWARD

OCT 01 2020

NIÑO ANGELO T. RIGOR
 EJA AGRITECH CORPORATION
 #51 Mulawin St. Bitas
 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 & DELIVERY OF WATER MOTOR PUMP FOR CDCPF** with a Total Contract Price amounting to **FIVE THOUSAND PESOS (PHP 5,000.00)** 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
1	1	piece	1 hp centrifugal pump (Please see attached specifications) Offer: Maxi Pro	PHP 5,000.00	PHP 5,000.00
			TOTAL		PHP 5,000.00

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

Very truly yours,

CLARO N. MINGALA
 OIC, Executive Director

Conforme

(Bidder/Authorized Representative)

Date: OCT 20 2020

NOTICE TO PROCEED

OCT 02 2020

NIÑO ANGELO T. RIGOR
EJA AGRITECH CORPORATION
#51 Mulawin St. Bitas
Cabanatuan City, Nueva Ecija

Dear Mr. Rigor:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **EJA AGRITECH CORPORATION** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF WATER MOTOR PUMP FOR CDCPF** 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:


NIÑO ANGELO T. RIGOR
EJA AGRITECH CORPORATION
Date: OCT 20 2020



Department of Agriculture
PHILIPPINE-CARABAO CENTER
 CERTIFIED ISO 9001:2015 & ISO 14001:2015

BAC RESOLUTION NO. 2020-351

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BLADDER TANK AND WATER MOTOR PUMPS

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 (CDCPPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF BLADDER TANK AND WATER MOTOR PUMPS** 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 **SUPPLY AND DELIVERY OF BLADDER TANK AND WATER MOTOR PUMPS** 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 BLADDER TANK AND WATER MOTOR PUMPS	P 109,998.00

WHEREAS, on 16 September 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. Flow-rite Enterprises
2. Jesusa Trading
3. EJA Agritech Corporation
4. E. Cabanes Office Equipment & Supplies Trading

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Flow-rite Enterprises (item nos. 1 and 2)
2. EJA Agritech Corporation (item no. 3)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Flow-rite Enterprises (item nos. 1 and 2)
2. EJA Agritech Corporation (item no. 3)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

[Handwritten signature]

[Handwritten signature]
A food secure Philippines
with prosperous farmers and fisherfolk



DUPLICATE COPY
[Handwritten signature]

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 the awards of the contract to the following suppliers:

- a) **FLOW-RITE ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF BLADDER TANK AND CENTRIFUGAL PUMP** in the amount **Fifty Eight Thousand Five Hundred Pesos (P 58,500.00)**; and
- b) **EJA AGRITECH CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF CENTRIFUGAL PUMP** in the amount **Five Thousand Pesos (P 5,000.00)**.

This resolution shall take effect immediately.

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

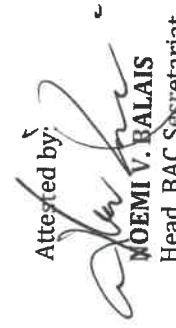

ERIC P. PALACPAC
Chairperson

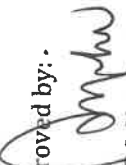

PEREGRINO C. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by: .

CLARO N. MINGALA
OIC, Executive Director

DUPLICATE COPY

