

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **YCC ENTERPRISE, OPC** P.O. No **2020-10-0420**

Address **NAR Bldg., Purok 1, San Isidro, Cabanatuan City** Date **October 28, 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.**

Date of Delivery Delivery Terms: 7 days

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Corporate Souvenirs (Weekender Bag) Brand: World Traveller Model: Taipei 1.0 Dimension: 44x28.5x61 Size: 61cm Weight: 3.8 Product Features: Expandable Security zipper Built-in TSA approved combination lock 4 single wheels Push Button Aluminum Trolley Compression Straps Lightweight Material: Polycarbonate Case Type: Hard Case Warranty: 2 year Local Warranty ** Nothing follows **	20	₱3,900.00	₱78,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE **11/2/2020**
BY: **[Signature]**

PCC Accounting Unit
NOV 10 2020
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 2020-10-1099 GAA
PhilGEPS 7275259
BAC Reso 2020-410
Fund Cluster Regular Agency - GAA (PIMD)

(Total Amount in Words) **SEVENTY-EIGHT THOUSAND PESOS ONLY** **PHP 78,000.00**

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]
Signature over Printed Name of Supplier
NOV 20 2020
Date

Very Truly yours,

[Signature]
CLARO N. MINGALA
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No. **OR-999-11-1679**
Amount **PHP 78,000.00**

Form No: **PCC-PRQF-02**

Revision No: **02**

Effectivity Date: **January 1, 2019**



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

NOTICE OF AWARD

OCT 27 2020

MR. NIÑO ANGELO T. RIGOR
 YCC ENTERPRISE, OPC
 NAR Bldg., Purok I 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 CORPORATE SOUVENIRS (WEEKENDER BAGS)** with a Total Contract Price amounting to **SEVENTY-EIGHT THOUSAND PESOS ONLY (P 78,000.00)** 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	20	pc	Corporate Souvenirs (Weekender Bag) Brand: World Traveller Model: Taipei 1.0 Dimension: 44x28.5x61 Size: 61cm Weight: 3.8 Product Features: Expandable Security zipper Built-in TSA approved combination lock 4 single wheels Push Button Aluminum Trolley Compression Straps Lightweight Material: Polycarbonate Case Type: Hard Case Warranty: 2 year Local Warranty	P 3,900.00	P 78,000.00	PIMD
TOTAL					P 78,000.00	

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

Very truly yours,

CLARO N. MINGALAR
 OIC, Executive Director



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



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



Conforme: _____
Amo B. Dier
(Bidder/Authorized Representative)

Date: NOV 20 2020



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Department of Agriculture
PHILIPPINE CARABAO CENTER
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NOTICE TO PROCEED

OCT 28 2020

MR. NIÑO ANGELO T. RIGOR
YCC ENTERPRISE, OPC
NAR Bldg., Purok I 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 CORPORATE SOUVENIRS (WEEKENDER BAGS)** 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
YCC ENTERPRISE, OPC
Date: NOV 20 2020



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BAC RESOLUTION NO. 2020-410

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CORPORATE SOUVENIRS (WEEKEND BAGS)

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF CORPORATE SOUVENIRS (WEEKEND BAGS)** 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 CORPORATE SOUVENIRS (WEEKEND BAGS)** 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 CORPORATE SOUVENIRS (WEEKEND BAGS) 20 pieces	P 80,000.00

WHEREAS, on 22 October 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. YCC Enterprise, OPC
2. IJA Enterprises
3. Jesusa Trading

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **YCC ENTERPRISE, OPC** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **YCC ENTERPRISE, OPC** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CORPORATE SOUVENIRS (WEEKEND BAGS) 20 pieces**;

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 lowest calculated and responsive quotation for the said supplies;

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

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after 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 of **A food-secure Philippines** with prosperous farmers and fisherfolk



[Handwritten signatures]

DELIVERY OF CORPORATE SOUVENIRS (WEEKEND BAGS) 20 pieces in the amount of Seventy-Eight Thousand Pesos (P 78,000.00).

This resolution shall take effect immediately.

APPROVED this 27th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE

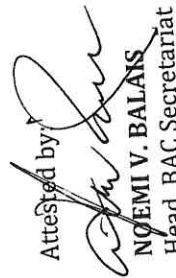

ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALANS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director