

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

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

Supplier: **UA ENTERPRISES**    P.O. No: **2020-11-0466**

Address: **B5 L10 Brentwood Park Homes, Antipolo City**    Date: **November 13, 2020**

Email Address: **lfernando24@yahoo.com**    Mode of Procurement: **Small Value Procurement**

Telephone No. **0919-272-4775**

TIN: **190-782-593-000**

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: \_\_\_\_\_    Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Plastic pail for pastillas binalde  ** Nothing follows **	24	P470.00	P11,280.00

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-07-0745/09-01019 GAA

P.R. No: N/A

PHIGEPS: 2020-465

BAC Reso: Regular Agency - GAA (CEDS)

Fund Cluster: \_\_\_\_\_

(Total Amount in Words) **ELEVEN THOUSAND TWO HUNDRED EIGHTY PESOS ONLY**    **PHP 11,280.00**

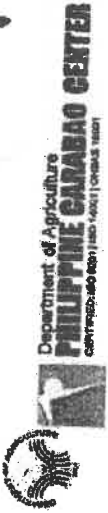
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conformer: JOSE C. FERNANDEZ JR.    Very Truly yours,    PHILIPPINE CARABAO CENTER  
Signature over Printed Name of Supplier    **CLARO M. MINGALA**  
12-7-2020    Date    Authorized Official

Office of the Director  
**RECEIVED**  
12-7-2020  
BY: \_\_\_\_\_

Funds Available: **CHERRY PEARL MORALES / JEFFREY LAURENCE E. ANTOLIN**    ORS/BURS No. **12-1030-11-1734**  
Accountant    Amount **PHP 11,280.00**

Form No: **PCC-PROJ-02**    Revision No: **02**    Effectivity Date: **January 1, 2019**



## NOTICE OF AWARD

**MR. JOSE C. FERNANDO**  
 UA ENTERPRISES  
 B5 L10 Brentwood Park Homes, Antipolo City


Dear Mr. Fernando,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF STORAGE SUPPLIES FOR PRODUCT DEVELOPMENT** with a Total Contract Price amounting to **ELEVEN THOUSAND TWO HUNDRED EIGHTY PESOS ONLY (P 11,280.00)** 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.

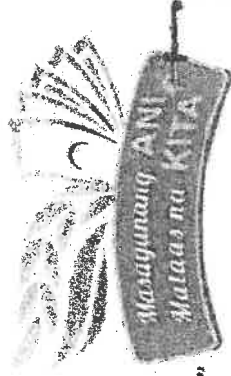
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	24	pc	Plastic pail for pastillas binalde	P 470.00	P 11,280.00	CEDS
<b>TOTAL</b>					<b>P 11,280.00</b>	

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:   
**JOSE C. FERNANDO**  
 (Bidder/Authorized Representative)

Date: 12-7-2020



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



**NOTICE TO PROCEED**

**MIR. JOSE C. FERNANDO**  
 IJA ENTERPRISES  
 B5 L10 Brentwood Park Homes, Antipolo City

Dear Mr. Fernando,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to IJA ENTERPRISES that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF STORAGE SUPPLIES FOR PRODUCT DEVELOPMENT** 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.

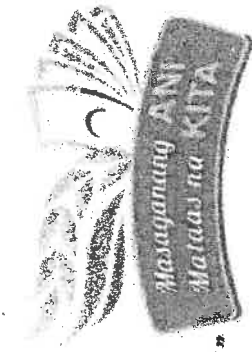
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

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

Acknowledged:

  
**JOSE C. FERNANDO**  
 IJA ENTERPRISES  
 Date: 12-7-2020



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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STORAGE SUPPLIES**

**WHEREAS**, on 1 July 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 STORAGE SUPPLIES** 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 STORAGE SUPPLIES** 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 STORAGE SUPPLIES (as per attached list)	P 50,000.00

**WHEREAS**, on 6 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. IJA Enterprises
2. YCC Enterprises, OPC

**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. IJA Enterprises (item no. 1)
2. YCC Enterprises, OPC (item nos. 2-4)

**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. IJA Enterprises (item no. 1)
2. YCC Enterprises, OPC (item nos. 2-4)

**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 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:

*Yf*  
  
**A. J. M. C. A.**  
*Yf*  
**A solid secure Philippines**  
*with prosperous farmers and fisherfolk*




- a) IJA ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF 24 PIECES PLASTIC PAILS in the amount of **Eleven Thousand Two Hundred Eighty Pesos (P 11,280.00)**; and
- b) YCC ENTERPRISE, OPC be awarded the contract for SUPPLY AND DELIVERY OF PLASTIC PACKAGING, STORAGE BOX AND COOLER BOX in the amount of **Thirty Seven Thousand Four Hundred Twenty Pesos (P 37,420.00)**.

This resolution shall take effect immediately.

**APPROVED** this 13th day of November, 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

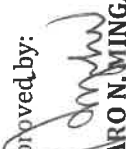
  
**LERNA O. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

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

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