

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jonalynebit.pcc@gmail.com
Supplier YCC ENTERPRISE, OPC **P.O. No** 2020-11-0483
Address NAR Bldg. Brgy. San Isidro, Cabanatuan City, Nueva Ecija **Date** November 20, 2020
Email Address ninoangelorigor@yahoo.com.ph **Mode of Procurement**
Telephone No. Small Value Procurement
TIN _____

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	L-shaped metal leg table, main table: 150x70x75, side return: 1000x60x75, MFC laminated top with PVC EB, powder-coated metal legs with fixed pedestal, Beige	9	₱13,500.00	₱121,500.00
2	pc	Highback PU leather Executive Ergonomic Office Chair with tilt mechanism ** Nothing follows **	3	₱8,500.00	₱25,500.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
BY: JO: KG. AM
DATE: 03/10/2021

PCC Accounting Unit
MAR 06 2021
OFFICE OF THE AUDITOR

NOTE:

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

P.R. No 2020-09-01029 GAA
 PhilGEPS 7229069
 BAC Reso 2020-492
 Fund Cluster Regular Agency - GAA (ACCOUNTING)

(Total Amount in Words) **ONE HUNDRED FORTY-SEVEN THOUSAND PESOS ONLY**

PHP 147,000.00

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:

CHERRY PEARL C. RIVERA
Signature over Printed Name of Supplier
MAR 10 2021
Date

Very Truly yours,

CLARO M. MINGALA
Authorized Official

Funds Available:

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

ORS/BURS No.
Amount

02 - 2020 - 12 - 032 - RENI - 4
PHP 147,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MR. NIÑO ANGELO T. RIGOR
 YCC ENTERPRISE, OPC
 MAR Bldg., Sam 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 OFFICE TABLES AND CHAIRS** with a Total Contract Price amounting to **ONE HUNDRED FORTY-SEVEN THOUSAND PESOS ONLY (P 147,000.00)** 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	9	unit	L-shaped metal leg table, main table: 150x70x75, side return: 1000x60x75, MFC laminated top with PVC EB, powder-coated metal legs with fixed pedestal, Beige	P 13,500.00	P 121,500.00	ACCTG
2	3	pc	Highback PU leather Executive Ergonomic Office Chair with tilt mechanism	8,500.00	25,500.00	ACCTG
TOTAL					P 147,000.00	

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:

HINDO DAVAO MINGA
 (Bidder/Authorized Representative)
 Date: MAR 10 2021



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHINA 100%

NOTICE TO PROCEED

NOV 20 2020

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

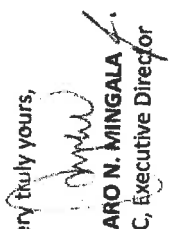
Dear Mr. Rigor,

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 OFFICE TABLES AND CHAIRS** 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: MAR 10 2021



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

BAC RESOLUTION NO. 2020-492

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE TABLES AND CHAIRS

WHEREAS, on 1 July 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised/updated 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 OFFICE TABLES AND CHAIRS** 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 OFFICE TABLES AND CHAIRS** 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 OFFICE TABLES AND CHAIRS (as per attached list)	P 154,500.00

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, 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 OFFICE TABLES AND CHAIRS** (as per attached list) in the amount of **One Hundred Forty-Seven Thousand Pesos (P 147,000.00)**

[Handwritten signature]

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[Handwritten initials]

This resolution shall take effect immediately.

APPROVED this 20th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson


ERIO P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member


JEFFREY JEROME M. MALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director