

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **YCC ENTERPRISE, OPC** P.O. No **2020-11-0488**
 Address **NAR Bldg. Brgy. San Isidro, Cabanatuan City, Nueva Ecija** Date **November 13, 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:

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

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bag	Milk Replacer Specific for Buffalo 25kg per bag Must have passed trial test by end-user ** Nothing follows **	5	P3,990.00	P19,950.00

BY: _____

PCC ACCOUNTING UNIT
DEC 11 2020 4:30 PM
P.C.A.L.V.P.U.

RECEIVED
 DEC 03 2020
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE 01/29/2021
 BY: *[Signature]* 1:58 PM

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2020-07-0774 / 2020-10-1378 GAA

PHIGEPS 7229136

BAC Reso 2020-504

Fund Cluster Regular Agency - GAA (PSNS)

(Total Amount in Words) **NINETEEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY** **PHP 19,950.00**

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,

[Signature]
 Signature over Printed Name of Supplier

JAN 2 1 2021

Date

[Signature]
CLARO N. MINGALA
 Authorized Official

Funds Available: _____

CHERRY PEARL NIVERA / JEFFREY LAURENCE E. ANTOLIN

OBS/BURS No. _____
 Amount

02-2020-11-1847
 PHP 19,950.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, ISO 14001:2015, ISO 22000:2018

NOTICE OF AWARD

NOV 13 2020

MR. NIÑO ANGELO T. RIGOR
YCC ENTERPRISE, OPC
NAR Bldg., 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 MILK REPLACER FOR BUFFALOES** with a Total Contract Price amounting to **NINETEEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY (P 19,950.00)** 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
2	5	bag	Milk Replacer Specific for Buffalo 25kg per bag Must have passed trial test by end-user	P 3,990.00	P 19,950.00	PSNS
TOTAL					P 19,950.00	

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

Hando Domingo
(Bidder/Authorized Representative)

Date: JAN 21 2021



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
ZARAGUETA, DAVAO CITY, DAVAO REGION 8

NOTICE TO PROCEED

NOV 13 2020

MR. NIÑO ANGELO T. RIGOR
YCC ENTERPRISE, OPC
NAR Bldg., 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 MILK REPLACER FOR BUFFALOES** 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.

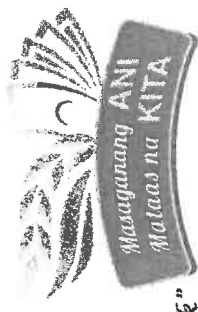
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


NIÑO ANGELO T. RIGOR
YCC ENTERPRISE, OPC
Date: JAN 21 2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 (40011) (01/28/2015, 18001)

BAC RESOLUTION NO. 2020-504

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MILK REPLACER (5 BAGS)

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 MILK REPLACER (5 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 MILK REPLACER (5 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 MILK REPLACER (5 BAGS)	P 255,470.00

WHEREAS, on 6 October 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/ various suppliers;

WHEREAS, only **YCC ENTERPRICE, 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 ENTERPRICE, 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 ENTERPRICE, 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 ENTERPRICE, OPC** for the **SUPPLY AND DELIVERY OF MILK REPLACER (5 BAGS)** in the amount of Nineteen Thousand Nine Hundred Fifty Pesos (P 19,950.00).

[Handwritten signature]

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[Handwritten initials]

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 Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson



LERNA C. CAMPO
Vice Chairperson


JEFFREY PROME 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