

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjlnartatez01.pcc@gmail.com

Supplier: **IJA ENTERPRISES** P.O. No: **2020-11-0522**
 Address: **85L10 Brentwood Park Homes, Antipolo City** Date: **November 3, 2020**
 Email Address: **jcfernando24@yahoo.com** Mode of Procurement:
 Telephone No. **0919-2724755** **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: 30 days**
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Automatic Voltage Regulator Maximum output voltage: 3000VA Range of input voltage: 140V-250V Input/Output Voltage : 100V and 220V SECURE	1	₱6,180.00	₱6,180.00
2	unit	UPS 1500VA SECURE	20	₱4,420.00	₱88,400.00
3	pc	HDMI to VGA Adapter	15	₱1,300.00	₱19,500.00
4	unit	Powerbank, slim-type, 10,000mah ROMOSS	27	₱2,400.00	₱64,800.00
5	unit	Creative Pen Tablet (Small)WACOM	1	₱9,970.00	₱9,970.00
6	pc	Aluminum Monopod A18T Twist Lock (monopod only) BENRO	1	₱8,800.00	₱8,800.00
7	pc	Tilt head for monopod with quick release	1	₱2,970.00	₱2,970.00
8	pc	SDXLexar Professional 32GB 1000X SDHC UHS-II V30 U3 Class 10 (LSD32GCRBAP1000) with Adapter and Lifetime Warranty** (New Vacuum Sealed Packaging)C UHS-1 633X 95MB/s 32GB	4	₱5,400.00	₱21,600.00
9	unit	25" FOLDING PORTABLE LIGHTBOX STUDIO FOR SMARTPHONE & DSLR, FOLDIO 3	1	₱9,990.00	₱9,990.00
10	unit	SLR DSLR Shockproof Camera Case Shoulder Bag for Canon Nikon Sony	2	₱1,898.00	₱3,796.00
11	unit	Portable Video Studio Photography Light Lamp Panel 176 LEDs 5600K for Cannon Nikon Pentax Olympus Camcorder DSLR Camera - Intl	1	₱2,470.00	₱2,470.00
12	pc	Heavy Duty Power Extension 3x Direct Socket Outlet and 2x USB Charging Ports (White)	3	₱990.00	₱2,970.00
13	pc	Octopus Pod Large Flexible Gorilla Pod Tripod Stand for Camera and Smartphone (Black) FREE Mobile Phone Holder	1	₱1,400.00	₱1,400.00
14	pc	Mini Bluetooth wireless speaker (black) - ind	1	₱3,900.00	₱3,900.00
15	Pc	EXTENSION CORD, 6 flat outlet with ground, 5 meters cord, voltage surge protector, Extension wire cable reel PANTHER	2	₱1,790.00	₱3,580.00
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No: 2020-01-0206 PHIGEPS 7236743 BAC Reso 2020-S45 Fund Cluster REGULAR AGENCY - MITHI</p> <p>DEC 14 2020</p>					
(Total Amount in Words) TWO HUNDRED FIFTY THOUSAND THREE TWENTY SIX PESOS.					PHP 250,326.00

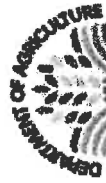
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: **JOSE C. FERNANDO**
 PROPRIETOR
 Signature over Printed Name of Supplier
 FEB 15 2021
 Date

PHILIPPINE CUSTOMER OFFICE OF THE AUDITOR
RECEIVED
 DATE: FEB 15 2021
 BY: **CLARO N. MINGILA**
 Authorized Official

Funds Available:
CHERRY PEARL C. RIVERA/ JEFFREY LAWRENCE E. ANTOLIN
 Accountant

ORS/BURS No. **02-2020-17-2309**
 Amount **PHP 250,326.00**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 / ISO 14001:2015 / OHSAS 18001

NOTICE OF AWARD

DATE **NOV 03 2020**

MIR. JOSE C. FERNANDO JR.
 IJA ENTERPRISES
 BSL10 Brentwood Park Homes, Antipolo City
 09192724755 | jfernando24@yahoo.com

Dear Mr. Fernando,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY IC SUPPLIES FOR MITHI** with a Total Contract Price amounting to **TWO HUNDRED FIFTY THOUSAND THREE HUNDRED TWENTY SIX PESOS (P 250,326.00)** 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	1	unit	Automatic Voltage Regulator Maximum output voltage: 3000VA Range of input voltage: 140V-250V Input/Output Voltage : 100V and 220V SECURE	6,180.00	6,180.00	MITHI
2	20	unit	UPS 1500VA SECURE	4,420.00	88,400.00	MITHI
4	15	pc	HDMI to VGA Adapter	1,300.00	19,500.00	MITHI
5	27	unit	Powerbank, slim-type, 10,000mah ROMOSS	2,400.00	64,800.00	MITHI
18	1	unit	Creative Pen Tablet (Small)WACOM	9,970.00	9,970.00	MITHI
19	1	pc	Aluminum Monopod A18T Twist Lock (monopod only) BENRO	8,800.00	8,800.00	MITHI
20	1	pc	Tilt head for monopod with quick release	2,970.00	2,970.00	MITHI
21	4	pc	SDXLexar Professional 32GB 1000X SDHC UHS-II V30 U3 Class 10 (LSD32GCRBAP1000) with Adapter and Lifetime Warranty~ (New Vacuum Sealed Packaging)C UHS-1 633X 95MB/s 32GB	5,400.00	21,600.00	MITHI
23	1	unit	25" FOLDING PORTABLE LIGHTBOX STUDIO FOR SMARTPHONE & DSLR, FOLDIO 3	9,990.00	9,990.00	MITHI
24	2	unit	SLR DSLR Shockproof Camera Case Shoulder Bag for Canon Nikon Sony	1,898.00	3,796.00	MITHI
26	1	unit	Portable Video Studio Photography Light Lamp Panel 176 LEDs 5600K for Cannon Nikon Pentax Olympus Camcorder DSLR Camera - Intl	2,470.00	2,470.00	MITHI
27	3	pc	Heavy Duty Power Extension 3x Direct Socket Outlet and 2x USB Charging Ports (White)	990.00	2,970.00	MITHI
29	1	pc	Octopus Pod Large Flexible Gorilla Pod Tripod Stand for Camera and Smartphone (Black) FREE Mobile Phone Holder	1,400.00	1,400.00	MITHI
30	1	pc	Mini Bluetooth wireless speaker (black) - Intl	3,900.00	3,900.00	MITHI

JOSE C. FERNANDO JR.
 PROPRIETOR

FEB 15 2021



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

33	2	pc	EXTENSION CORD, 6 flat outlet with ground, 5 meters cord, voltage surge protector, Extension wire cable reel PANTHER	1,790.00	3,580.00	MM
TOTAL					P 250,326.00	

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

Very truly yours,

Claro N. Mingala
CLARO N. MINGALA
 OIC-Executive Director

Conformed:

Jose D. Fernando
JOSE D. FERNANDO
 (Authorized Representative)

Date: **FEB 15 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED: 800 1 190 14001 | OHSAS 18001

NOTICE TO PROCEED

DATE **NOV 03 2020**

MR. JOSE C. FERNANDO JR.
 IJA ENTERPRISES
 B5L10 Brentwood Park Homes, Antipolo City
 09192724755 | jcfernando24@yahoo.com

Dear Mr. Fernando,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to IJA ENTERPRISES that work may commence for the **SUPPLY AND DELIVERY ICT SUPPLIES FOR MITHI** 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 JR.
 IJA ENTERPRISES
 (Authorized Representative)
 Date: **FEB 15 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER

CERTIFIED: 8994-1169-1481-1916AS-18997

BAC RESOLUTION NO. 2020-545

522
523

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ICT SUPPLIES

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 ICT 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 ICT 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 ICT SUPPLIES (as per attached list)	P 767,140.00

WHEREAS, on 8 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. World Solution Technology, Inc.

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 nos. 1,2,4,5,18,19,20,21,23,24,26,27,29,30,33)
2. World Solution Technology, Inc. (item nos. 3,6,7,8,9,10,11,13,14,15,16,17,22,25,28,31,32)

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 nos. 1,2,4,5,18,19,20,21,23,24,26,27,29,30,33)
2. World Solution Technology, Inc. (item nos. 3,6,7,8,9,10,11,13,14,15,16,17,22,25,28,31,32)

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:

M. J. ...
1/15/20

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



[Handwritten signature]

a) **IJA ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF ICT SUPPLIES (item nos. 1,2,4,5,18,19,20,21,23,24,26,27,29,30,33) in the amount **Two Hundred Fifty Thousand Three Hundred Twenty Six Pesos (P 250,326.00)**; and


b) **WORLD SOLUTION TECHNOLOGY, INC.** be awarded the contract for SUPPLY AND DELIVERY OF ICT SUPPLIES (item nos. 3,6,7,8,9,10,11,13,14,15,16,17,22,25,28,31,32) in the amount **Four Hundred Sixteen Thousand Four Hundred Pesos (P 416,400.00)**.

This resolution shall take effect immediately.


APPROVED this 3rd day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. 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