

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vijnartatez01.pcc@gmail.com

Supplier **UA ENTERPRISES** P.O. No **2020-11-515**

Address **B5L10 Brentwood Park Homes, Antipolo City** Date **November 25, 2020**

Email Address **jfermando24@yahoo.com** Mode of Procurement **Small Value Procurement**

Telephone No. **0919-2724755**

TIN

Gentlemen:

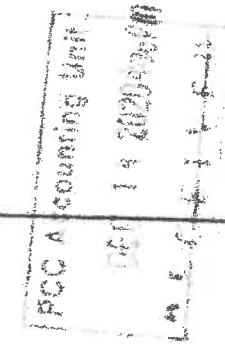
Please furnish this Office the following articles subject to the terms and conditions contained therein:

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

Date of Delivery



Delivery Terms: 60 days

Payment Terms: 15 days after full delivery

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|---|----------|-------------|-----------------------|
| LOT | | MILK PROCESSING SUPPLIES, inclusive of 12 units Weighing scale, digital glass kitchen weighing scale, LCD, 5kg/1g; 36 units Multi-purpose plastic Crates; 6 pcs Stockpot- Stainless Casserole, capacity: 50L, size: 400*400mm; means: 45*45*45cm, NW: 8.9kg; GW: 10kg; 24 pcs Stockpot- Stainless Casserole, capacity: 30 or 40L; 30 pcs Ice Box Chest Insulated Cooler, 30 liters capacity, Orocan; 18 pcs Wheeled Cooler, 60 QT (BLU/WHY/DGRY) Coleman SKU: 3000001996; 6 units Gas Stove-Heavy Duty, single, with safety IC-328 regulator, and 1.5M SAKURA hose; 6 units LPG Tank (11kg weight); 24 pcs Stainless ladle, 31.5cm x 7cm x 1.5cm (LxWxH); 10. *12 pcs Stainless wire whisk, 40cm; 24 pcs Graduated Pitcher, capacity:1000ml, Material : Plastic Color : Clear White PLEASE SEE NOTICE OF AWARD FOR FULL SPECIFICATIONS ** Nothing follows ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-11-1295/1298/1301/1304/1307/1310 125112 2020-536 Fund Cluster PCA-PCC CCDP FUND | 1 | P444,400.00 | P444,400.00 |
| PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED DEC 18 2020 BY:  DEC 14 2020 DEC 14 2020 | | | | | |
| (Total Amount in Words) FOUR HUNDRED FORTY FOUR THOUSAND FOUR HUNDRED PESOS | | | | | PHP 444,400.00 |

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 G. FERNANDO, PROPRIETOR** Very Truly yours,
 Signature over Printed Name of Supplier
 - 8 - 2021 Date
 AUTHORIZED OFFICIAL
 **CLARO N. MINGALA**
 AUTHORIZED OFFICIAL
 PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
RECEIVED
 DATE **01/19/2021**
 BY: 

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

ORS/BURS No. 02-100112-08 0100 Amount PHP 444,400.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OHSA 10001

NOTICE OF AWARD

DATE **NOV 25 2020**

MIR. JOSE C. FERNANDO JR.
 UA ENTERPRISES
 B5L10 Brentwood Park Homes, Antipolo City
 09192724755 | jcfernando24@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 OF MILK PROCESSING SUPPLIES** with a Total Contract Price amounting to **FOUR HUNDRED FORTY-FOUR THOUSANDFOUR HUNDRED PESOS (P 444,400.00)** 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 | lot | MILK PROCESSING SUPPLIES inclusive of <ul style="list-style-type: none"> 12 units Weighing Scale, digital Glass Kitchen Weighing Scale, LCD 5KG/1G; 36 units Multi-purpose plastic Crates; 6pcs Stockpot- Stainless Casserole, capacity: 50L; size: 400*400mm; means: 45*45*45cm, NW: 8.9kg; GW: 10kg; 24 pcs Stockpot- Stainless Casserole, capacity: 30 or 40L; 30 pcs Ice Box Chest Insulated Cooler, 30 liters capacity, Preferably Ofocan; 18 pcs Wheeled Cooler, 60 QT (BLU/WHT/DGRY) Coleman-SKU: 3000001996; Dimension : approximately 54x45x44(h)cm; Product Weight :Approx 5.6kg; Made in USA, 1 year limited warranty; Insulated body with up to 1 day ice retention at 32 degree celsius environment; Holds 94 cans or 60 quart capacity —nearly four cases of drinks fit inside a 60- quart cooler; Long telescoping handle and all terrain wheeled cooler handles loads with ease; Side handles for controlled carrying; Rustproof, leak-resistant channel for no-tilt draining; Holds 1.5L bottles upright to help prevent | P 444,400.00 | P 444,400.00 | PCA-CCDP Project (UPLB) |

Jose C. Fernando Jr.
JOSE C. FERNANDO JR.

515/11 25



Department of Agriculture
PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001 | ISO 14001 | ISO 18001


| | | | | | |
|--------------|--|--|--|--|---------------------|
| | | | | | |
| | | | <ul style="list-style-type: none"> spills; EZ-lean top for quick, easy washing; Have-A-Seat™ Lid supports up to 113.4 kg for a place to sit and rest, for milk consolidation and marketing; 6 units Gas Stove-Heavy Duty, single, with safety IC-328 regulator, and 1.5M SAKURA hose; 6 units LPG Tank (11kg weight); 24 pcs Stainless laddle, 31.5cm x 7cm x 1.5cm (LxWxH); 10. * 12 pcs Stainless wire whisk, 40cm; 24 pcs Graduated Pitcher, capacity:1000ml, Material : Plastic Color : Clear White | | |
| TOTAL | | | | | P 444,400.00 |

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

Very truly yours,


CLARO N. MINGALA
 OIC-Executive Director

Conformed:


JOSE C. FERNANDO
 PROPRIETOR
 (Authorized Representative)
 Date: 8-2021



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

NOTICE TO PROCEED

DATE NOV 25 2020

MR. JOSE C. FERNANDO JR.
LJA ENTERPRISES
85L10 Brentwood Park Homes, Antipolo City
09192724755 | jcfernando24@yahoo.com

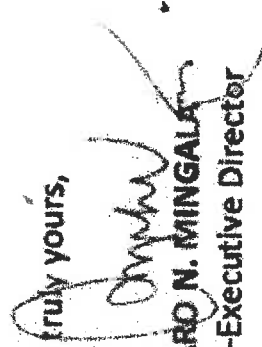
Dear Mr. Fernando,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to LJA ENTERPRISES that work may commence for the **SUPPLY AND DELIVERY OF MILK PROCESSING SUPPLIES** upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

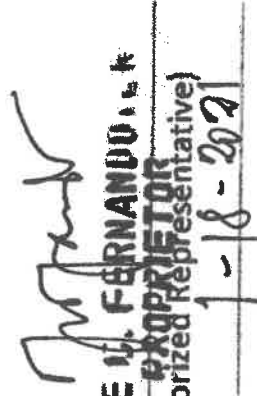
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the implementation schedule.

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

Very truly yours,


CLARO N. MINGALA
OIC-Executive Director

Acknowledged:


JOSE C. FERNANDO JR.
PROPRIETOR
(Authorized Representative)
Date: 11-18-2020



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

BAC RESOLUTION NO. 2020-537

RECOMMENDING-AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MILK PROCESSING SUPPLIES (1 LOT)

WHEREAS, on 11 November 2020, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project PCA-PCC Coconut Carabao Development Project upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF MILK PROCESSING SUPPLIES (1 LOT)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the PCC-CCDP Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF MILK PROCESSING SUPPLIES (1 LOT)** 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 PROCESSING SUPPLIES (1 LOT) as per attached list | P 445,146.00 |

WHEREAS, on 16 November 2019, 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. SMS Marketing

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 **IJA ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **IJA ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF MILK PROCESSING SUPPLIES (1 LOT)** as per attached list;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **IJA ENTERPRISES** 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 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 **IJA ENTERPRISES** for **SUPPLY AND DELIVERY OF MILK PROCESSING SUPPLIES (1 LOT)** as per attached list in the amount of **Four Hundred Forty-Four Thousand Four Hundred Pesos (P 444,400.00)**

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

A food-secure Philippines
with prosperous farmers and fisherfolk



[Handwritten initials]

This resolution shall take effect immediately.

APPROVED this 25th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERWIN S. PALACPAC
Chairperson


LERMA C. OCAMPO -
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director