

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **YCC ENTERPRISE, OPC** P.O. No **2020-12-0510**  
 Address **NAR Bldg. Brgy. San Isidro, Cabanatuan City, Nueva Ecija** Date **December 3, 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		Screw Type Tubular Immersion heater (for 300li Pasteurizer) <i>(Please see attached specifications)</i>	2	₱15,500.00	₱31,000.00
2		Screw Type Tubular Immersion heater (for Continuous Pasteurizer) <i>(Please see attached specifications)</i>  ** Nothing follows **	5	₱17,500.00	₱87,500.00

**RECEIVED**  
 PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION  
 DEC 7 1 2021  
 BY: \_\_\_\_\_

**RECEIVED**  
 PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
 DATE 12/2/2021  
 BY: [Signature]

**RECEIVED**  
 PCC ACCOUNTING DEPT  
 DEC 16 2020  
 RECEIVED

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

P.R. No 2020-10-333-CD  
 PhilGEPS 7278396  
 BAC Reso 2020-532  
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 118,500.00**

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  
**NINO ANGELO ORIGOR**  
 JAN 0 2 2021  
 Date

[Signature]  
**CLARO N. MINGALA**  
 Authorized Official

Funds Available:

**CHERRY PEALORIVRA** Accountant

ORS/BJRS No.  
Amount

00-900-12-1574 PF  
 PHP 118,500.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

Very early 6am travel (PCC)



**NOTICE OF AWARD**

DEC 02 2020

**NIÑO ANGELO T. RIGOR**  
YCC ENTERPRISE, OPC  
NAR Bldg. Brgy. 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 & DELIVERY OF SPARE PARTS FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED PESOS (P 118,500.00)** 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
1	2	unit	Screw Type Tubular Immersion heater (for 300li Pasteurizer) (Please see attached specifications)	PHP 15,500.00	PHP 31,000.00
2	5	unit	Screw Type Tubular Immersion heater (for Continuous Pasteurizer) (Please see attached specifications)	17,500.00	87,500.00
<b>TOTAL</b>					<b>PHP 118,500.00</b>

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

*(Signature)*  
**CLARO N. MINGALA**  
Executive Director

Conforme: *(Signature)*  
**NIÑO ANGELO T. RIGOR**  
(Bidder/Authorized Representative)  
Date: JAN 03 2021



**NOTICE TO PROCEED**

DEC 03 2020

**NIÑO ANGELO T. RIGOR**  
YCC ENTERPRISE, OPC  
NAR Bldg. Brgy. San Isidro  
Cabanatuan City, Nueva Ecija

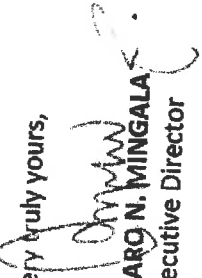
Dear Mr. Rigor,

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 & DELIVERY OF SPARE PARTS FOR CDCPF** 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**  
Executive Director

Acknowledged:

  
**NIÑO ANGELO T. RIGOR**  
YCC ENTERPRISE, OPC

Date: JAN 01 2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SCREW TYPE TUBULAR IMMERSION HEATER FOR PASTEURIZER**

**WHEREAS**, on 16 July 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the updated/ revised Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF SCREW TYPE TUBULAR IMMERSION HEATER FOR PASTEURIZER** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF SCREW TYPE TUBULAR IMMERSION HEATER FOR PASTEURIZER** 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 SCREW TYPE TUBULAR IMMERSION HEATER FOR PASTEURIZER (as per attached list)	P 122,000.00

**WHEREAS**, on 23 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. YCC Enterprise OPC
2. IJA Enterprises
3. God's Will Store and General Merchandise

**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 **YCC ENTERPRISE OPC** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **YCC ENTERPRISE OPC** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF SCREW TYPE TUBULAR IMMERSION HEATER FOR PASTEURIZER** (as per attached list);

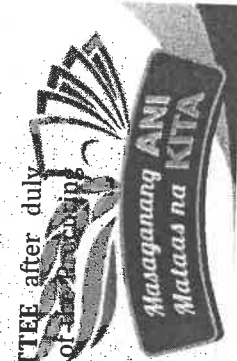
**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **YCC ENTERPRISE OPC** as the lowest calculated and responsive quotation for the said supplies/services;

**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 Procuring Entity

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*



Entity for his considerations and approval of the contract to **YCC ENTERPRISE OPC** for the **SUPPLY AND DELIVERY OF SCREW TYPE TUBULAR IMMERSION HEATER FOR PASTEURIZER** (as per attached list) in the amount of **One Hundred Eighteen Thousand Five Hundred Pesos (P 118,500.00)**.


This resolution shall take effect immediately.

**APPROVED** this 2nd day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

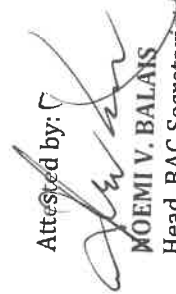
  
**LERMA C. OCAMPO**  
Vice Chairperson


  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERIC P. PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:   
**MOEMI V. BALANS**  
Head, BAC Secretariat

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