

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: mjsarmiento.pcc@gmail.com
 Supplier: OSIVA ELECTRICAL SERVICES
 Address: 729 Pag-Ibig St., Gagalangin, Tondo, Manila
 Email Address: josephaviso324@gmail.com P.O. No: 2021-01-0002
 Telephone No. Mode of Procurement: January 8, 2021
 TIN Small Value Procurement

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	box	Magnetic Contactor 20 Amps 220V 8pcs/ box	1	P11,200.00	P11,200.00
2	box	Magnetic Contactor 22 Amps 220V 8pcs per box	1	P11,200.00	P11,200.00
3	pcs	Thermal Overload, 9-13 Amps	5	P650.00	P3,250.00
4	pcs	Magnetic Contactor 50 Amps 220V	3	P3,100.00	P9,300.00
5	pcs	Thermal Overload, 16-22 Amps	5	P740.00	P3,700.00
6	pcs	Thermal Overload, 24-35 Amps	5	P1,800.00	P9,000.00
7	pcs	Circuit Breaker, 3 phase 40A	8	P1,600.00	P12,800.00
8	pcs	Circuit Breaker, 3 phase 50A	8	P1,600.00	P12,800.00
9	pcs	Circuit Breaker, 3 phase 20A	2	P1,600.00	P3,200.00
10	pcs	Circuit Breaker, single phase 20A volt on	8	P670.00	P5,360.00
11	pcs	Circuit Breaker, single phase 30A volt on	8	P670.00	P5,360.00
12	pcs	Circuit Breaker, single phase 40A volt on	3	P750.00	P2,250.00
13	box	3.5mm THHN wire 100m/box	1	P2,600.00	P2,600.00
14	box	2.0mm THHN wire 100m/box	1	P1,800.00	P1,800.00
15	box	5.5mm THHN wire 100m/box	1	P4,000.00	P4,000.00
16	pcs	Terminal Lug	2	P100.00	P200.00

Accounting Unit
 JAN 10 2021
 RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri (except holidays)
 P.R. No: 2020-11-397-CD
 PHILHEPS: 7323797
 BAC Reso: 2021-05
 Fund Cluster: Regular Agency - Batching Fund - COCPF

(Total Amount in Words) NINETY-FOUR THOUSAND EIGHT HUNDRED TWENTY PESOS ONLY
 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 (1%) of the total value of the order shall be imposed.

Conforme: JOSEPH AVISO
 Signature over Printed Name of Supplier
 Date: FEB. 15, 2021

Very Truly yours,
Claro M. Mingala
 CLARO M. MINGALA
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: 02/10/2021
 BY: [Signature]

Funds Available: 11,200.00
 CHERRY PEARL C. RUERA / JEFFREY LAURENCE E. ANTONIN
 ORES/IBRS No. 62-2021-01-0002
 Amount: PHP 94,820.00

NOTICE OF AWARD

JAN 0 8 2021

JOCELYN J. AVISO
OSIVA ELECTRICAL SERVICES
729 Pag-Ibig St., Gagalangin, Tondo, Manila

Dear Ms. Aviso,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **NINETY-FOUR THOUSAND EIGHT HUNDRED TWENTY PESOS (P 94,820.00)** 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	1	box	Magnetic Contactor 20 Amps 220V 8pcs/box	PHP 11,200.00	PHP 11,200.00
2	1	box	Magnetic Contactor 22 Amps 220V 8pcs per box	11,200.00	11,200.00
3	5	pcs	Thermal Overload, 9-13 Amps	650.00	3,250.00
4	3	pcs	Magnetic Contactor 50 Amps 220 V	3,100.00	9,300.00
5	5	pcs	Thermal Overload, 16-22 Amps	740.00	3,700.00
6	5	pcs	Thermal Overload, 24-35 Amps	1,800.00	9,000.00
7	8	pcs	Circuit Breaker, 3 phase 40A	1,600.00	12,800.00
8	6	pcs	Circuit Breaker, 3 phase 50A	1,600.00	9,600.00
9	2	pcs	Circuit Breaker, 3 phase 20A	1,600.00	3,200.00
10	8	pcs	Circuit Breaker, single phase 20A volt on	670.00	5,360.00
11	8	pcs	Circuit Breaker, single phase 30A volt on	670.00	5,360.00
12	3	pcs	Circuit Breaker, single phase 40A volt on	750.00	2,250.00
13	1	box	3.5mm THHN wire 100m/box	2,600.00	2,600.00
14	1	box	2.0mm THHN wire 100m/box	1,800.00	1,800.00
15	1	box	5.5mm THHN wire 100m/box	4,000.00	4,000.00
21	2	pcs	Terminal Lug	100.00	200.00
			TOTAL		PHP 94,820.00

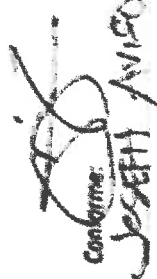
(Signature)



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

Very truly yours,


CLARO M. MUNGALA,
DIC, Executive Director


Conforme:
JOSEPH AVISO
(Bidder/Authorized Representative)
Date: SEP. 15, 2021



NOTICE TO PROCEED

JAN 08 2021

JOCELYN J. AVISO
OSIVA ELECTRICAL SERVICES
729 Pag-ibig St., Gagalangin, Tondo, Manila

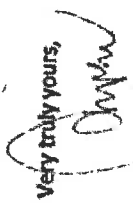
Dear Ms. Aviso,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to OSIVA ELECTRICAL SERVICES that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES 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
OIC, Executive Director

Acknowledged:


JOCELYN J. AVISO
OSIVA ELECTRICAL SERVICES
Date: SEP. 15, 2021



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

WHEREAS, on 21 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 CDCPPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ELECTRICAL 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 Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF ELECTRICAL 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 ELECTRICAL SUPPLIES (as per attached list)	P 182,333.10

WHEREAS, on 5 December 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. Osiva Electrical Services
2. Jesusa Trading
3. Handyman

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 **OSIVA ELECTRICAL SERVICES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **OSIVA ELECTRICAL SERVICES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES** (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 **OSIVA ELECTRICAL SERVICES** 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;

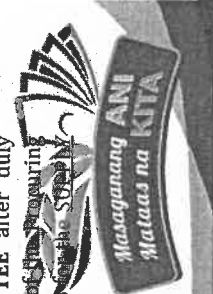
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the **SUPPLY AND DELIVERY OF ELECTRICAL SERVICES**

A JORDAN-SECIVA ELECTRICAL SERVICES

M. A. E.

Jesusa Trading

with prosperous farmers and fisherfolk



AND DELIVERY OF NITRILE GLOVES (as per attached list) in the amount of **Ninety Four Thousand Eight Hundred Twenty Pesos (P 94,820.00)**.

This resolution shall take effect immediately.

APPROVED this 8th day of January, 2021 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. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALANS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director