

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

Supplier **UA ENTERPRISES** P.O. No **2021-01-0045**
 Address **85 L10 Brentwood Park Homes Antipolo City** Date **January 27, 2021**
 Email Address **jfernando24@yahoo.com** Mode of Procurement
 Telephone No. Small Value Procurement
 TIN page 1 of 4

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Heating Element • For Impulse sealer	20	₱470.00	₱9,400.00
2	pcs	Fuse • 10 Amps • 250 Volts	20	₱94.00	₱1,880.00
3	pcs	Battery LR44 • Button cell battery • Nominal voltage: 1.5 volts	30	₱53.00	₱1,590.00
4	tubes	Steel Epoxy • Steel-reinforced • Heat Resistant • Non-conductive • Fast repairs in 3-5 minutes • 40grams	4	₱150.00	₱600.00
5	tubes	Silicon Sealant • Strong Adhesion • Waterproof • Air Tight • Permanent Elastic • Superior High and Low Temperature Resistance ** pls. see next page **	10	₱200.00	₱2,000.00

PCC Accounting Unit
 FEB 04 2021
 RECEIVED
 OFFICE OF THE AUDITOR
 PHILIPPINE CREDIT CENTER
 02/11/2021
 3:37 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 2021-01-010-CD
 PHIGEPS 7469178
 BAC Reso 2021-38
 Fund Cluster Regular Agency - Revolving Fund - CDOPF

(Total Amount in Words)

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 L. BERNARDUINO, JR.**
 PROPRIETOR
 Signature over Printed Name of Supplier
 FEB 19 2021

Very Truly yours,
CLARO N. MINGALA
 Authorized Official

Date

Funds Available:

CHERRY PEART CRIVERA / JEFFREY LAURENCE E. ANTOJIN
 01/08/21 Accountant

ORS/BURS No.
 Amount

81-001-01-098 RP 1/10/21
 80,086.00

Form No: PCC-PROJ-02

Revision No: 02

Effectivity Date: January 1, 2019

₱ 80,086.

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

Supplier: **IJA ENTERPRISES** P.O. No: **2021-01-0045**
 Address: **B5 L10 Brentwood Park Homes Antipolo City** Date: **January 27, 2021**
 Email Address: **jfernando24@yahoo.com** Mode of Procurement:
 Telephone No. Small Value Procurement
 TIN page 2 of 4

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
6	pcs	Door Knob, lever type stainless • Material: Stainless steel	15	₱1,497.00	₱22,455.00
7	pcs	Padlock, long shackle • Body Material: Brass • Shackle Material: Hardened Steel	20	₱397.00	₱7,940.00
8	gal	Vacuum Oil • 1 gallon • High Grade	1	₱4,994.00	₱4,994.00
9	unit	Heat gun • Full variable temperature settings and two air flow stages • Self-standing design for hands-free use • Suitable for Use in Water Refilling Stations • Spherical nozzle avoids accidental blockage during operations	1	₱4,740.00	₱4,740.00
10	set	Drilling Tools with Gun • Professional Impact Drill • Rated input power: 500W • No load speed: 0 to 2600RPM • Chuck capacity, min./max: 1.5 to 10 mm ** pls. see next page **	1	₱4,940.00	₱4,940.00

PCC Accounting Unit
 FEB 04 2021
 RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-01-030-CD
 PHILGEPS 7409178
 SAC Reso 2021-38
 Fund Cluster Regular Agency - Revolving Fund - CDCFP

PHILIPPINE CARABAG CENTER
 Office of The Mayor
RECEIVED
 DATE: 02/19/2021
 BY: [Signature] 3:37 PM

(Total Amount in Words)

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: [Signature] Very Truly yours,
JOSE G. FERNANDEZ
 PROPRIETOR
 Signature over Printed Name of Supplier
 FEB 19 2021
 Date

[Signature]
 CLARO N. MINGALA
 Authorized Official

Funds Available:	ORS/BURS No. Amount	12-241-02-038-04 84,086.00
CHERRY PEARL BAVERA/ JEFFREY LAURENCE E. ANTOJIN Accountant	Revision No: 02	Effectivity Date: January 1, 2019
Form No: PCC-PROF-02		

TERMS AND CONDITIONS

Tel. No.: 044-456-0731 to 32

044-456-0730

Fax #

L I :

mjsarmiento.pcc@gmail.com

Supplier **UA ENTERPRISES**

P.O. No **2021-01-0045**

Address **B5 L10 Brentwood Park Homes Antipolo City**

Date **January 27, 2021**

Email Address **jcfernando24@yahoo.com**

Mode of Procurement

Telephone No.

Small Value Procurement

TIN

page 3 of 4

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
11	box	Grinder Tools • Professional Angle Grinder 4" with variable speed (Heavy Duty) • Rated Input power: 900W • No-load speed: 11000RPM • Disc Diameter: 100mm • Grinding pindle thread: M10/M14 • Tool dlmmensions (lwxhxh): (73x280x110)mm • Weight: 1.9kg • Switch: 2 way Offer: Bosch	1	P4,940.00	P4,940.00
12	box	Welding Rod Stainless • AWS Specification: AWS A5.4 E308-16 JIS Specification: N/A Other Specification: DIN ETI 19926	1	P2,440.00	P2,440.00
13	box	Welding Rod Ordinary • AWS Specification: AWS A5.1 E6013 JIS Specification: D4313	1	P2,440.00	P2,440.00

**** pls. see next page ****

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

P.R. No **2021-01-010-CD**

PHILGEPS **7409178**

SAC Reso **2021-38**

Fund Cluster **Regular Agency - Revolving Fund - CDCPF**

Total Amount in Words)

PCC Accounting Unit
FEB 04 2021
R E C E I V E D

PHILIPPINE CARABAO CENTER
Office of The Auctioneer
RECEIVED
DATE: 2/19/2021
DATE: 2/17/2021

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.

Signature:

Very Truly yours,

Claró N. Mingala
CLARO N. MINGALA
Authorized Official

Jose G. Fernando, Jr.
JOSE G. FERNANDO, JR.

Signature of Supplier

FEB 19 2021

Date

unds Available:

Cherry Pearl Rivera
CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No. Amount

**PA-7421- (R - 02874-
821/166-W)**

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

Tel. No.: 044-456-0731 to 32

Fax: 044-456-0730

Mail: mjsarmiento.pcc@gmail.com

Supplier: IJA ENTERPRISES

Address: B5 L10 Brentwood Park Homes Antipolo City

Email Address: jfermando24@yahoo.com

Telephone No.:

TIN

P.O. No: 2021-01-0045

Date: January 27, 2021

Mode of Procurement

Small Value Procurement

page 4 of 4

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.

Delivery Terms: 30 days

Date of Delivery

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
14	box	Mapp Gas • 12 pieces/box • 16 oz • 3600°F Gauge Manifold • For R22,R134A,404A systems • Material: brass • Low pressure: 0~120psi -1~8.5kg/cm • High pressure: 0~500psi 0~35kg/cm • Knurled fitting and twist valves Specifications • Blue(Low) Gauge: 0-120psi • Blue Hose: 1/4 in. FFL x 50 in • Red (high) Gauge: 0-500psi • Red Hose: 1/4 In. FFL x 50 in	1	₱4,940.00	₱4,940.00
15	set	Vernier Caliper • Type: Manual • Measurement Range: 0-200mm • Material: Stainless Steel • Accuracy: 0.02mm • High Grade and high Precision	1	₱2,940.00	₱2,940.00
16	pc	Meter Tape Measure • 8 meters • High Quality and durable ** Nothing follows:** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No: 2021-01-010-CD PHIGEPS: 7409178 BAC Reso: 2021-38 Fund Cluster: Regular Agency - Revolving Fund - CDCPF	1	₱1,500.00	₱1,500.00
17	pc		1	₱347.00	₱347.00

PHILIPPINE CARABAO CENTER
Office of The AUGUSTUS

RECEIVED
DATE: 02/19/2021
BY: D. 3.32 Ph

PCC Accounting Unit
FEB 04 2021
RECEIVED

[Total Amount in Words) EIGHTY THOUSAND EIGHT-SIX PESOS ONLY

PHP 80,086.00

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.

Signature:

Very Truly yours,

CLARO N. MINGALA
Authorized Official

JOSE C. FERNANDEZ

Signature over Printed Name of Supplier

FEB 19 2021

Date

Funds Available:

CHERRY PEARL C. BAVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORIS/BURS No.
Amount
02-241-02-438 MF
PHP 80,086.00

Form No: PCC-PROJ-02

Revision No: 02


Effectivity Date: January 1, 2019

1	set	<ul style="list-style-type: none"> • 12 pieces/box • 16 oz • 3600°F <p>Gauge Manifold</p> <ul style="list-style-type: none"> • For R22,R134A,404A systems • Material: brass • Low pressure: 0~120psi -1~8.5kg/cm • High pressure: 0~500psi 0~35kg/cm • Knurled fitting and twist valves <p>Specifications</p> <ul style="list-style-type: none"> • Blue(Low) Gauge: 0-120psi • Blue Hose: 1/4 in. FFL x 50 in • Read (high) Gauge: 0-500psi • Red Hose: 1/4 In. FFL x 50 in 	2,940.00	2,940
1	pc	<p>Vernier Caliper</p> <ul style="list-style-type: none"> • Type: Manual • Measurement Range: 0-200mm • Material: Stainless Steel • Accuracy: 0.02mm • High Grade and high Precision 	1,500.00	1,500
1	pc	<p>Meter Tape Measure</p> <ul style="list-style-type: none"> • 8 meters • High Quality and durable 	347.00	347
TOTAL				PHP 80,086

I w thereof, kindly signify your conforme by affixing your signature on the space provided below.

truly yours,

O.N. MINGALA
 Executive Director

Conforme

JOSE C. FERNANDO, JR.
 PROPRIETOR
 (Bidder/Authorized Representative)
 Date: _____



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: 160-0007 | 190-14001 | ORNGAS 14001

NOTICE OF AWARD

JAN 26 2021

JOSE C. FERNANDO
 IJA ENTERPRISES
 B5 L10 Brentwood Park Homes
 Antipolo City

Dear Mr. Fernando,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF SUPPLIES FOR EQUIPMENT AND ELECTRICAL MAINTENANCE FOR CDCPF** with a Total Contract Price amounting to **EIGHTY THOUSAND EIGHT-SIX PESOS (P 80,086.00)** 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.

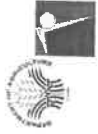
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost
2	20	pcs	Heating Element • For impulse sealer	PHP 470.00	PHP 9,400.00
4	20	pcs	Fuse • 10 Amps • 250 Volts	94.00	1,880.00
5	30	pcs	Battery LR44 • Button cell battery • Nominal voltage: 1.5 volts	53.00	1,590.00
6	4	tubes	Steel Epoxy • Steel-reinforced • Heat Resistant • Non-conductive • Fast repairs in 3-5 minutes • 40grams	150.00	600.00
7	10	tubes	Silicon Sealant • Strong Adhesion • Waterproof • Air Tight • Permanent Elastic • Superior High and Low Temperature Resistance	200.00	2,000.00
8	15	pcs	Door Knob, lever type stainless • Material: Stainless steel • Lever type • Includes: set lock, keys, screws, iron sheet	1,497.00	22,455.00

(Signature)



9	20		Offer: Yale			
		pcs	Padlock, long shackle • Body Material: Brass • Shackle Material: Hardened Steel • Size: 40mm Offer: Tolsen	397.00	7,940.00	
11	1	gal	Vacuum Oil • 1 gallon • High Grade • Non Toxic	4,994.00	4,994.00	
14	1	unit	Heat gun • Full variable temperature settings and two air flow stages • Self-standing design for hands-free use • Suitable for Use in Water Refilling Stations • Spherical nozzle avoids accidental blockage during operations Offer: Stanley	4,740.00	4,740.00	
17	1	set	Drilling Tools with Gun • Professional Impact Drill • Rated input power: 500W • No load speed: 0 to 2600RPM • Chuck capacity, min./max: 1.5 to 10 mm	4,940.00	4,940.00	
18	1	box	Grinder Tools • Professional Angle Grinder 4" with variable speed (Heavy Duty) • Rated Input power: 900W • No-load speed: 1100RPM • Disc Diameter: 100mm • Grinding pindle thread: M10/M14 • Tool dimensions (lwxhx): (73x280x110)mm • Weight: 1.9kg • Switch: 2 way Offer: Bosch	4,940.00	4,940.00	
19	1	box	Welding Rod Stainless • AWS Specification: AWS A5.4 E308-16 JIS Specification: N/A Other Specification: DIN ETI 19926	2,440.00	2,440.00	
20	1	box	Welding Rod Ordinary • AWS Specification: AWS A5.1 E6013 JIS Specification: D4313	2,440.00	2,440.00	
21	1	box	Mapp Gas	4,940.00	4,940.00	

Com



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: 03/09/91 (D.O. No. 11) (D.O. No. 1824)

24	1	set	<ul style="list-style-type: none"> • 12 pieces/box • 16 oz • 3600°F 	2,940.00	2,940.00
			<ul style="list-style-type: none"> • Gauge Manifold • For R22,R134A,404A systems • Material: brass • Low pressure: 0~120psi -1~8.5kg/cm • High pressure: 0~500psi 0~35kg/cm • Knurled fitting and twist valves • Specifications • Blue(Low) Guage: 0-120psi • Blue Hose: 1/4 in. FFL x 50 in • Red (high) Guage: 0-500psi • Red Hose: 1/4 in. FFL x 50 in 	1,500.00	1,500.00
28	1	pc	<ul style="list-style-type: none"> • Vernier Caliper • Type: Manual • Measurement Range: 0-200mm • Material: Stainless Steel • Accuracy: 0.02mm • High Grade and high Precision 	347.00	347.00
29	1	pc	<ul style="list-style-type: none"> • Meter Tape Measure • 8 meters • High Quality and durable 		
			TOTAL		PHP 80,086.00

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:

 (Bidder/Authorized Representative)

Date: _____



JAN 27 2021

NOTICE TO PROCEED

SE C. FERNANDO
ENTERPRISES
L10 Brentwood Park Homes
Iligan City

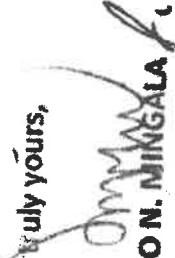
Dear Mr. Fernando,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ENTERPRISES that work may commence to be completed within the arranged schedule for the SUPPLY DELIVERY OF SUPPLIES FOR EQUIPMENT AND ELECTRICAL MAINTENANCE 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.

Sincerely yours,


JO N. MINGALA
Executive Director

Acknowledged:


SE C. FERNANDO
ENTERPRISES
FEB 9 2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SUPPLIES (FOR EQUIPMENT AND ELECTRICAL MAINTENANCE)

WHEREAS, on 21 September 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP)-Supplemental of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF SUPPLIES (FOR EQUIPMENT AND ELECTRICAL MAINTENANCE)** 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 SUPPLIES (FOR EQUIPMENT AND ELECTRICAL MAINTENANCE)** 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 SUPPLIES (FOR EQUIPMENT AND ELECTRICAL MAINTENANCE) as per attached list	P 159,100.00

WHEREAS, on 14 January 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **IJA ENTERPRISES** 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, **IJA ENTERPRISES** 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 **IJA ENTERPRISES** 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;

[Handwritten Signature]
[Handwritten Signature]
A food-secure Philippines
with prosperous farmers and fisherfolk



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 the SUPPLY AND DELIVERY OF SUPPLIES [FOR EQUIPMENT AND ELECTRICAL MAINTENANCE] as per attached list in the amount of Eighty Thousand Eighty-Six Pesos (P 80,086.00).

This resolution shall take effect immediately.


APPROVED this 26th day of January, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALANAP
Chairperson



LERMIA 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:


CLARON N. MINGALA
OIC, Executive Director