

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : whartatx01_pcc@gmail.com

Supplier **YCC ENTERPRISE, OPC** P.O. No **2021-02-0070**

Address **Brgy. San Isidro, Cabanatuan City, Nueva Ecija** Date **February 5, 2021**

Email Address **ninoangelbrigor@yahoo.com.ph** Mode of Procurement

Telephone No. **0917-630-1364** 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.**
 Delivery Terms: 30 days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Raincoat, Poncho style (free size for adult), Assorted color	35	₱350.00	₱12,250.00
2	pc	Raincoat, two-pieces (various sizes, must provide sample for sizing)	12	₱490.00	₱5,880.00
3	pc	Raincoat, two-pieces (free size for adult),	9	₱490.00	₱4,410.00
4	pair	Rubber boots, 2 small, 2 medium, 2 large	6	₱460.00	₱2,760.00
5	pair	Rubber Boots, Black (various sizes, must provide sample for sizing)	53	₱350.00	₱18,550.00
6	pair	Rubber Boots, White (various sizes, must provide sample for sizing)	52	₱410.00	₱21,320.00
7	pair	Safety Shoes with Steel Toe (various sizes, must provide sample for sizing) - Laboratory use ** Nothing follows **	2	₱1,500.00	₱3,000.00

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 DATE 02/16/2021
 BY: [Signature]

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

P.R. No 2021-01-00138
 PHNGEPS 7433949
 BAC Reso 2021-63
 Fund Cluster Regular Agency - GAA (Various)

(Total Amount in Words) **SIXTY EIGHT THOUSAND ONE HUNDRED SEVENTY PESOS.** **PHP 68,170.00**

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: [Signature] Very Truly yours,
MAURO M. SORIANO RONNIE D. DOMINGO
 Signature over Printed Name of Supplier Authorized Official

MAR 16 2021 Date

Funds Available: [Signature] ORS/BURS No. **02-2021-02-0231**
CHERRY PEARL C. RIVERA, JEFFREY LAURENCE E. ANTOLIN Amount **PHP 68,170.00**
 Accountant Accountant

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED BRED (CIB) 14911 (08/06/1991)

NOTICE OF AWARD

DATE: FEB 05 2021

MR. NIÑO ANGELO T. RIGOR
 YCC ENTERPRISE, OPC
 Brgy. San Isidro, Cabanatuan City, Nueva Ecija
 0917-630-1364 | ninoangelorigor@yahoo.com.ph

Dear Mr. Rigor,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF FIELD & LABORATORY PPES** with a Total Contract Price amounting to **SIXTY EIGHT THOUSAND ONE HUNDRED SEVENTY PESOS (P 68,170.00)** 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	35	pc	Raincoat, Poncho style (free size for adult), Assorted color	P 350.00	P 12,250.00	ABGS-4, GP-31
2	12	pc	Raincoat, two-pieces (various sizes, must provide sample for sizing.)	490.00	5,880.00	GP/LBRAAF
3	9	pc	Raincoat, two-pieces (free size for adult),	490.00	4,410.00	NIZ
4	6	pair	Rubber boots, 2 small, 2 medium, 2 large	460.00	2,760.00	PSNS
5	53	pair	Rubber Boots, Black (various sizes, must provide sample for sizing)	350.00	18,550.00	GP-30, LBRAF-7, RPS-3, RRC-1, ABGS-12
6	52	pair	Rubber Boots, White (various sizes, must provide sample for sizing)	410.00	21,320.00	GP-10, LBRAF-7, BES-10, RRC-5, NIZ-20, ABGS
8	2	pair	Safety Shoes with Steel Toe (various sizes, must provide sample for sizing) - Laboratory use	1,500.00	3,000.00	
TOTAL					P 68,170.00	

In view thereof, kindly signify your conform to the space provided below.

Very truly yours,


RONNIE D. DOMINGO
 OIC-Executive Director


NIÑO ANGELO T. RIGOR
 MAR 16 2021

Conforme:

A food-secure Philippines

with prosperous farmers and fisherfolk

Date: _____

Date: _____

*Masipag ang ANI
 Magandang KITA*



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

NOTICE TO PROCEED

DATE: FEB 05 2021

MR. NIÑO ANGELO T. RIGOR
YCC ENTERPRISE, OPC
Brgy. San Isidro, Cabanatuan City, Nueva Ecija
0917-630-1364 | ninoangelorigor@yahoo.com.ph

Dear Mr. Rigor,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to YCC ENTERPRISE, OPC that work may commence for the **SUPPLY AND DELIVERY OF FIELD & LABORATORY PPES** 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,

RDD
RONNIE D. DOMINGO
OIC-Executive Director

Acknowledged:

[Signature]
NIÑO ANGELO T. RIGOR
(Authorized Representative)
Date: **MAR 16 2021**



A food-secure Philippines

with prosperous farmers and fisherfolks



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FIELD AND LABORATORY PPEs

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the 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 FIELD AND LABORATORY PPEs** 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 SUPPLY AND DELIVERY OF FIELD AND LABORATORY PPEs** 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 SUPPLY AND DELIVERY OF FIELD AND LABORATORY PPEs (as per attached list)	P 87,800.00

WHEREAS, on 28 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, the following suppliers have submitted their respective quotations, viz:

1. YCC Enterprise OPC
2. IJA Enterprises

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. YCC Enterprise OPC (item nos. 1-6 and 8)
2. IJA Enterprises (item no. 7)

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. YCC Enterprise OPC (item nos. 1-6 and 8)
2. IJA Enterprises (item no. 7)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

M. J. [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 the awards of the contract to the following suppliers:


- a) **YCC ENTERPRISE, OPC** be awarded the contract for **SUPPLY AND DELIVERY OF FIELD AND LABORATORY PPEs** (item nos. 1-6 and 8) in the amount of **Sixty-Eight Thousand One Hundred Seventy Pesos (P 68,170.00)**; and
- b) **IJA ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF FIELD AND LABORATORY PPEs** (item no. 7) in the amount of **Fourteen Thousand Four Hundred Pesos (P 14,400.00)**.

This resolution shall take effect immediately.

APPROVED this 5th day of February, 2021 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 HEROME M. BALAOING
Member


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director