

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vijnarataz01.pcc@gmail.com

Supplier: **IJA ENTERPRISES** P.O. No: **2021-02-0071**

Address: **B5 L10 Brentwood Park Homes Antipolo City** Date: **February 5, 2021**

Email Address: **jfernando24@yahoo.com** Mode of Procurement: **Small Value Procurement**

Telephone No.: **09192724775**

TIN: _____

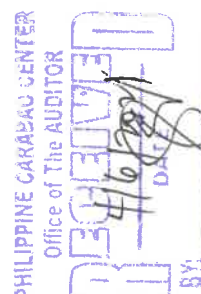
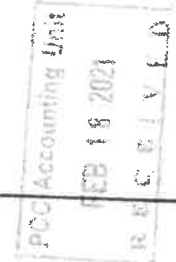
Gentlemen:

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


Payment Terms: 15 days after full delivery


Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Safety Shoes with Steel Toe (various sizes, must provide sample for sizing) SIZES: 6-12 HIGH CUT ** Nothing follows **  	10	₱1,440.00	₱14,400.00

(Total Amount in Words) **FOURTEEN THOUSAND FOUR HUNDRED PESOS.**

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.

Conforms:


CHERRY PEARL C. RIVERA
 Signature Over Printed Name of Supplier
 Date: **3-31-2021**

Very Truly yours,

RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / **JEFFREY LAURENCE EANTOLIN**
 Accountant 

ORS/BURS No.
 Amount

02-2021-02-0071
 ₱14,400.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CANARAO CENTER
 CERTIFIED: 8018001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

DATE: FEB 05 2021

MR. JOSE C. FERNANDO JR.
 IJA ENTERPRISES
 B5 L10 Brentwood Park Homes, Antipolo City
 09199-272-4775 | jfernando24@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 FIELD & LABORATORY PPES** with a Total Contract Price amounting to **FOURTEEN THOUSAND FOUR HUNDRED PESOS (P 14,400.00)** 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.

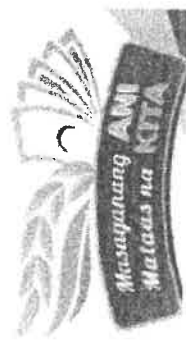
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
7	10	pair	Safety Shoes with Steel Toe (various sizes, must provide sample for sizing) SIZES: 6-12 HIGH CUT	P 1,440.00	P 14,400.00	GP/LBRAFI 8 2
TOTAL					P 14,400.00	

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

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:
JCF
JOSE C. FERNANDO JR.
 (Authoritative Representative)
 Date: 2-3-2021



A food-secure Philippines
 with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CORTIPIEDISO 9001 | 900 14001 | CRIKAS 16001

NOTICE TO PROCEED

DATE: FEB 05 2021

MR. JOSE C. FERNANDO JR.
 IJA ENTERPRISES
 B5 L10 Brentwood Park Homes, Antipolo City
 09199-272-4775 | jcfernando24@yahoo.com

Dear Mr. Fernando,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to IJA ENTERPRISES 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,


RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:


JOSE C. FERNANDO JR.
 PROPRIETOR
 (Authorized Representative)
 Date: 2-31-2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
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BAC RESOLUTION NO. 2021-63

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. A.
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DUPLICATE COPY
J. P. A.

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 Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMAYO OCAMPO
Vice Chairperson

JEFFREY FEROME 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

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