

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjhartatez01.pcc@gmail.com

Supplier **YCC ENTERPRISE, OPC** P.O. No **2021-02-0072**  
 Address Brgy. San Isidro, Cabanatuan City, Nueva Ecija Date February 5, 2021  
 Email Address ninoangelorigor@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		Payment Terms: 15 days after full delivery	
Stock No	Unit	Description	Amount
1	pc	HANABISHI Coffee Maker, Filter Type, 10-12 cup capacity	₱1,600.00
2	pc	HANABISHI HFSWD700 Water Dispenser	₱6,900.00
3	pc	Air Purifier Air Filter Digital Display Touch Control High Concentration of Negative IONS, Purification and Filtration of PM2.5	₱3,400.00
4	pc	SHARP Chest Freezers, White, Solid Top, 6 cu.ft	₱14,800.00
5	pc	KYOWA Microwave oven, 20 L	₱6,800.00
6	pc	HANABISHI Upright Chiller cooler, 4 cu. ft.	₱14,300.00
7	pc	HCM-108 Coffee maker, 6 cups	₱790.00
8	pc	KYOWA Microwave oven, 20 L	₱2,900.00
9	pc	OMNI Emergency Light, LED	₱3,500.00
** Nothing follows **			

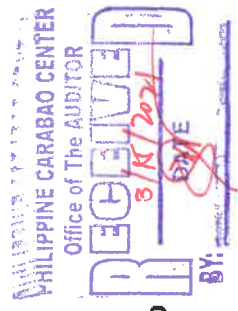
**NOTE:** Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)


P.R. No 2021-01-00139  
 PHIGEPS 7434018  
 BAC Reso 2021-64  
 Fund Cluster Regular Agency - GAA (Various)

(Total Amount in Words) **EIGHTY TWO THOUSAND NINE HUNDRED NINETY PESOS** **PHP 82,990.00**

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 over Printed Name of Supplier **RONNIE D. DOMINGO**  
 3-11-2021 Date **Authorized Official**



Funds Available:  **3/9**  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIIN** Accountant  
 ORS/BURS No. **02-2021-02-0128** Amount **PHP 82,990.00**



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 ISO 14001:2015 SAS 18001



**NOTICE OF AWARD**

DATE: February 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 SMALL OFFICE APPLIANCES** with a Total Contract Price amounting to **EIGHTY TWO THOUSAND NINE HUNDRED NINETY PESOS (P 82,990.00)** 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
2	1	pc	Coffee Maker, Filter Type, 10-12 cup capacity, <ul style="list-style-type: none"> <li>●Modern ergonomic design</li> <li>●Non-stick heating plate</li> <li>●Illuminated ON/OFF switch</li> <li>●Cone style permanent filter</li> <li>●Water level indicator on tank</li> </ul> BRAND: HANABISHI	P 1,600.00	P 1,600.00	OPER
4	1	pc	Water Dispenser Hot & Cold; Freestanding; with mini storage cabinet; 420W; Dimension: (L-12"W-12"H-34.5") BRAND: HANABISHI HFSWD700	6,900.00	6,900.00	OPER
5	2	pc	Air Purifier Air Filter Digital Display Touch Control High Concentration of Negative IONS, Purification and Filtration of PM2.5	3,400.00	6,800.00	OPER
6	1	pc	Chest Freezers, White, Solid Top, 6 cu.ft BRAND: SHARP	14,800.00	14,800.00	PSNS
7	2	pc	Microwave oven, 20 L BRAND: KYOWA	6,800.00	13,600.00	PSNS
8	2	pc	Upright Chiller cooler, 4 cu. ft. BRAND: HANABISHI	14,300.00	28,600.00	PSNS
9	1	pc	Coffee maker, 6 cups BRAND: HCM-10B	790.00	790.00	RCC
10	1	pc	Microwave oven, 20L BRAND: KYOWA	2,900.00	2,900.00	RCC

~~HIND~~ ~~ANGULO~~ ~~RIGOR~~  
 3-11-2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 | ISO 14001 | CHINAS 18001

11	2	pc	Emergency, LED, Light Source: 2x3W High Power SMT LED Battery: 12V 9.0Ah Sealed Lead Acid Charging: <48 hours Performance Time (at full charge): 8 hours for 2 bulbs 14 hours for 1 bulb (4pcs/ctn) BRAND: OMNI	3,500.00	7,000.00	SEPRS
			<b>TOTAL</b>		<b>P 82,990.00</b>	

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

Very truly yours,

**RONNIE D. DOMINGO**  
 OIC-Executive Director

Conforme: \_\_\_\_\_

WIND DOMINGO / 3-11-2021  
 (Authorized Representative)  
 Date: 3-11-2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 ISO 14001:2015 CHSAS 18001



**NOTICE TO PROCEED**

**DATE:** FEBRUARY 11, 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 SMALL OFFICE APPLIANCES** 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:

  
\_\_\_\_\_  
NIÑO ANGELO RIGOR  
(Authorized Representative)  
Date: 2-11-2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2021-64

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE APPLIANCES**

**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 OFFICE APPLIANCES** 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 OFFICE APPLIANCES** 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 OFFICE APPLIANCES (as per attached list)	P 128,284.00

**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. 2 and 4-11)
2. IJA Enterprises (item nos. 1,3,12,13)

**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. 2 and 4-11)
2. IJA Enterprises (item nos. 1,3,12 and 13)

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

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



16/12/23

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 OFFICE APPLIANCES** (item nos. 2 and 4-11) in the amount of **Eighty-Two Thousand Nine Hundred Ninety Pesos (P 82,990.00)**; and
- b) **IJA ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF OFFICE APPLIANCES** (item nos. 1,3,12 and 13) in the amount of **Forty-One Thousand Six Hundred Eight Pesos (P 41,608.00)**.

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**

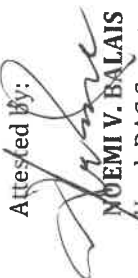
  
**LERMA C. OCAMPO**  
Vice Chairperson


  
**JEFFREY JEROME 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