

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vinartatez01.pcc@gmail.com

Supplier **IJA ENTERPRISES** P.O. No **2021-02-0073**
 Address **B5 L10 Brentwood Park Homes Antipolo City** Date **February 5, 2021**
 Email Address **jcfernando24@yahoo.com** Mode of Procurement
 Telephone No. **09192724775** Small Value Procurement
 TIN

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	pc	ARC-80 DOWELL Air Cooler	2	₱8,480.00	₱16,960.00
2	pc	HANABISHI Microwave Oven, 20 L Capacity	1	₱3,848.00	₱3,848.00
3	pc	POWEHOUSE OR STANLEY Portable vacuum, dry & wet	1	₱7,400.00	₱7,400.00
4	pc	HANABISHI Water dispenser, bottom load ** Nothing follows **	1	₱13,400.00	₱13,400.00

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
 PhilGEPS 7434018
 BAC Reso 2021-64
 Fund Cluster Regular Agency - GAA (Various)

PCC Accounting Unit
 MAR 08 2021
 RECEIVED

(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.

Conforme:

Very Truly yours,
 Signature over Printed Name of Supplier
 3-15-2021
 Date

Very Truly yours,
 Signature
RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE 3/16/2021
 BY: [Signature]

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN
 Accountant

ORS/BUNS No. Amount
 01-2021-09-6306
 PHP 41,608.00

Form No: PCC-PROJ-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE: FEB 05 2021

MIR. JOSE C. FERNANDO JR.
 IJA ENTERPRISES
 85 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 SMALL OFFICE APPLIANCES** with a Total Contract Price amounting to **FORTY ONE THOUSAND SIX HUNDRED EIGHT PESOS (P 41,608.00)** 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	2	pc	Air Cooler *Liters water reservoir *negative ion generator *honeycomb filter as evaporative humidifier *LED display *up to 9hrs timer *water level indicator *4 sets of wheel for easy transport *3 speed function OFFER: ARC-80 DOWELL	P 8,480.00	P 16,960.00	CBED-1, OPER-1
3	1	pc	Microwave Oven, 20 L Capacity, • Manual control • 6 power levels • Glass turntable • Defrost function • Push button door BRAND: HANABISHI	3,848.00	3,848.00	OPER
12	1	pc	Portable vacuum, dry & wet BRAND: POWERHOUSE OR STANLEY	7,400.00	7,400.00	SEPRS
13	1	pc	Water dispenser, bottom load BRAND: HANABISHI	13,400.00	13,400.00	SEPRS
TOTAL					P 41,608.00	

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: 
 (Authorized Representative)
 Date: 2-15-2021



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

NOTICE TO PROCEED

DATE: FEB 05 2021

MR. JOSE C. FERNANDO JR.
IJA ENTERPRISES
85 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 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:


(Authorized Representative)
Date: 3-15-2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:15001 | 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 OJC 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.

[Handwritten signatures and text]
 A. [Signature] & A. [Signature] *at* [Signature]
 A food-secure Philippines
 with prosperous farmers and fisherfolk



DUPLICATE COPY

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 F. 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

DUPLICATE COPY