

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier YCC ENTERPRISE, OPC **P.O. No** 2021-02-0123
Address NAR Bldg. Purok I San Isidro, Cabanatuan City, Nueva Ecija **Date** February 22, 2021
Email Address ninoangelorigor@yahoo.com.ph **Mode of Procurement**
Telephone No. 0917-630-1364 **Shopping (b)**
TIN 748-791-497-000 **PAGE 1 OF 4**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery		Delivery Terms: 30 Days			
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.		Payment Terms: 15 days after full delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	644	₱94.00	₱60,536.00
2	pack	BATTERY, dry cell, AA, 4 pieces per blister pack super heavy duty	112	₱78.00	₱8,736.00
3	pack	BATTERY, dry cell, AAA, 4 pieces per blister pack, super heavy duty	53	₱78.00	₱4,134.00
4	piece	BROOM, soft (tambo)	48	₱159.00	₱7,632.00
5	piece	BROOM, STICK (TING-TING), usable length: 760mm min	35	₱24.00	₱840.00
6	unit	CALCULATOR, compact, 12 digits	18	₱415.00	₱7,470.00
7	piece	CHAIR, monobloc, beige, with backrest, w/o armrest	20	₱359.00	₱7,180.00
8	bottle	CLEANER, TOILET BOWL AND URINAL, at least 500 ml	46	₱99.00	₱4,554.00
9	can	CLEANSER, SCOURING POWDER, 350g min./can	31	₱29.00	₱899.00
10	pc	CLEARBOOK, 20 transparent pockets, for A4 size	43	₱49.00	₱2,107.00
11	pc	CLEARBOOK, 20 transparent pockets, for LEGAL size	47	₱54.00	₱2,538.00
12	box	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	102	₱11.00	₱1,122.00
13	box	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	79	₱18.00	₱1,422.00
14	box	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	60	₱25.00	₱1,500.00
15	box	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	66	₱60.00	₱3,960.00
16	piece	CORRECTION TAPE, film base type, UL 6m min	310	₱17.00	₱5,270.00
17	piece	CUTTER KNIFE, for general purpose	30	₱44.00	₱1,320.00
18	box	DATA FILE BOX, made of chipboard, with closed ends	15	₱103.00	₱1,545.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-01-0116 GAA 7440337 2021-124 Regular Agency - GAA (VARIOUS)					
(Total Amount in Words) PCC Accounting Unit RECEIVED MAR 15 2021 AM					

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]
 Signature over Printed Name of Supplier
 APR 08 2021

[Signature]
 RONNIE D. DOMINGO
 Authorized Official

Date

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant *[Signature]*

ORS/BURS No.
 Amount

02-2021-03-0355
 ₱204,711.16

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **YCC ENTERPRISE, OPC** **P.O. No** **2021-02-0123**
Address NAR Bldg. Purok I San Isidro, Cabanatuan City, Nueva Ecija **Date** February 22, 2021
Email Address ninoangelorigor@yahoo.com.ph **Mode of Procurement**
Telephone No. 0917-630-1364 **Shipping (b)**
TIN 748-791-497-000 **PAGE 2 OF 4**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery		Delivery Terms: 30 Days			
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.					
Date of Delivery		Payment Terms: 15 days after full delivery			
Stock No	Unit	Description	Quantity	Unit Cost	Amount
19	piece	DATA FOLDER, made of chipboard, taglia lock	327	₱89.00	₱29,103.00
20	piece	DATING AND STAMPING MACHINE, heavy duty	13	₱451.96	₱5,875.48
21	bar	DETERGENT BAR, at least 140 grams as packed	55	₱11.00	₱605.00
22	pouche	DETERGENT POWDER, all purpose, at least 500g, scented	174	₱47.00	₱8,178.00
23	unit	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	2	₱6,413.64	₱12,827.28
24	box	FASTENER, METAL, 70mm between prongs	63	₱99.00	₱6,237.00
25	piece	FILE ORGANIZER, expanding, plastic, 12 pockets	40	₱110.00	₱4,400.00
26	piece	FLASH DRIVE, 16 GB capacity	52	₱200.00	₱10,400.00
27	can	FLOOR WAX, PASTE, RED at least 450g	5	₱307.76	₱1,538.80
28	piece	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	476	₱13.00	₱6,188.00
29	piece	GLUE, all purpose, at least 40 g	38	₱48.00	₱1,824.00
30	cartridge	INK CART, CANON PG-810, Black, genuine	7	₱983.00	₱6,881.00
31	cartridge	INK CART, EPSON 003, Black, genuine	6	₱399.00	₱2,394.00
32	cartridge	INK CART, EPSON 003, Cyan, genuine	6	₱399.00	₱2,394.00
33	cartridge	INK CART, EPSON 003, Magenta, genuine	6	₱399.00	₱2,394.00
34	cartridge	INK CART, EPSON 003, Yellow, genuine	6	₱399.00	₱2,394.00
35	cartridge	INK CART, HP CZ107AA, (HP678), Black, genuine	9	₱499.00	₱4,491.00
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-01-0116 GAA PhilGEPS 7440337 BAC Reso 2021-124 Fund Cluster Regular Agency - GAA (VARIOUS)</p>					
<p>(Total Amount in Words)</p>					

PCC Accounting Unit
MAR 15 2021 3PM
R E C E I V E D

RECEIVED
 Office of the Auditor
 PHILIPPINE CARABAO CENTER
 Office of the Auditor
 BY: *[Signature]* 3:47 PM

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]*
 Signature over Printed Name of Supplier
APR 08 2021
 Date

Very Truly yours,
[Signature]
RONNIE D. DOMINGO
 Authorized Official

Funds Available: *[Signature]* **CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN**
 Accountant *[Signature]*

ORS/BURS No. 02-2021-03-0355
Amount PHP 629,711.16

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **YCC ENTERPRISE, OPC** P.O. No **2021-02-0123**
 Address **NAR Bldg. Purok I San Isidro, Cabanatuan City, Nueva Ecija** Date **February 22, 2021**
 Email Address **ninoangelorigor@yahoo.com.ph** Mode of Procurement
 Telephone No. **0917-630-1364** **Shipping (b)**
 TIN **748-791-497-000** 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.

Delivery Terms: 30 Days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
36	cartridge	INK CART, HP CZ108AA, (HP678), Tricolor, genuine	9	₱499.00	₱4,491.00
37	cartridge	INK CART, HP F6V26AA (HP680) Tri-color, genuine	69	₱525.00	₱36,225.00
38	cartridge	INK CART, HP F6V27AA (HP680) Black, genuine	80	₱525.00	₱42,000.00
39	bundle	LOOSELEAF COVER, made of chipboard, for legal	1	₱793.96	₱793.96
40	set	MARKER, FLUORESCENT, 3 assorted colors per set	129	₱45.68	₱5,892.72
41	piece	MARKER, PERMANENT, bullet type, black	131	₱10.00	₱1,310.00
42	piece	MARKER, PERMANENT, bullet type, blue	98	₱10.00	₱980.00
43	piece	MOP BUCKET, heavy duty, hard plastic	4	₱2,286.00	₱9,144.00
44	unit	MOUSE, optical, USB connection type	7	₱157.00	₱1,099.00
45	pad	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	144	₱56.00	₱8,064.00
46	piece	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	200	₱19.00	₱3,800.00
47	ream	PAPER, MULTICOPIY, 70gsm sub 20, size: 216mm x 330mm (Long)	250	₱180.00	₱45,000.00
48	ream	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	17	₱129.00	₱2,193.00
49	piece	PHILIPPINE NATIONAL FLAG, 100% polyester, at least 135cm x 300cm	7	₱369.00	₱2,583.00
50	bundle	RAGS, all cotton, at least 23 pcs/ bundle	101	₱52.82	₱5,334.82
51	book	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	34	₱99.00	₱3,366.00
52	book	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	23	₱144.00	₱3,312.00
53	box	RUBBER BAND, 70mm min lay flat length (#18)	19	₱144.00	₱2,736.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) CENTER Office of The Auditor 					
P.R. No 2021-01-0116 GAA PhilGEPS 7440337 BAC Reso 2021-124 Fund Cluster Regular Agency - GAA (VARIOUS)					
(Total Amount in Words)					

PCC Accounting Unit

MAR 15 2021 3PM

RECEIVED

(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:

Very Truly yours,

Signature over Printed Name of Supplier
 APR 03 2021

RONNIE D. DOMINGO
 Authorized Official

Date

Funds Available:

CHERRY PEARL E. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

02-2021-03-0355
 ₱ 620,711.10

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **YCC ENTERPRISE, OPC** **P.O. No** **2021-02-0123**

Address NAR Bldg. Purok I San Isidro, Cabanatuan City, Nueva Ecija **Date** February 22, 2021

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

Telephone No. 0917-630-1364 **Shipping (b)**

TIN 748-791-497-000 **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.

Date of Delivery		Delivery Terms: 30 Days	
Stock No.		Payment Terms: 15 days after full delivery	
Unit	Description	Quantity	Unit Cost
54	pack SCOURING PAD, heavy duty, 3 in 1 pack, at least 100x75x30 mm	14	₱139.00
55	piece SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle point	168	₱84.00
56	piece SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle point	103	₱84.00
57	piece SIGN PEN, RED, liquid/gel ink, 0.5mm needle point	46	₱84.00
58	piece STAPLE REMOVER, PLIER-TYPE	44	₱44.00
59	box STAPLE WIRE, STANDARD, (26/6) No. 35 at least 1000 staple wires	96	₱32.00
60	piece STAPLER, STANDARD TYPE, load cap: 200 staples min	42	₱174.80
61	unit TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")/min	3	₱1,312.60
62	unit TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")/min	5	₱1,334.40
63	roll TAPE, ELECTRICAL, at least 19mm, 8M	70	₱17.67
64	roll TAPE, TRANSPARENT, width: 24mm (±1mm)	187	₱12.00
65	cartridge TONER CART, BROTHER TN-1000, Black, genuine	2	₱4,999.00
66	cartridge TONER CART, HP CE505A, Black, genuine	24	₱4,999.00
67	cartridge TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black, genuine	3	₱5,199.00
68	roll TRASHBAG, plastic, black, at least 15x15x37", 10 pcs/roll	147	₱132.68
69	roll TWINE, plastic, at least 450g/ roll ** Nothing follows **	16	₱56.24


PCC Accounting Unit
MAR 15 2021 3PM
R E C E I V E D

(Total Amount in Words) **SIX HUNDRED TWENTY-NINE THOUSAND SEVEN HUNDRED ELEVEN PESOS & 14/100** **PHP 629,711.16**

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
APR 08 2021
Date


RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARY C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No. **02-2021-03-0255**
Amount **PHP 629,711.16**

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

PHILIPPINE CARABAO CENTER

NOTICE OF AWARD

FEB 19 2021

MR. NIÑO ANGELO RIGOR
 YCC ENTERPRISE, OPC
 NAR Bldg. Purok I San Isidro, Cabanatuan City, Nueva Ecija

Dear Mr. Rigor,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES** with a Total Contract Price amounting to **SIX HUNDRED TWENTY-NINE THOUSAND SEVEN HUNDRED ELEVEN PESOS & 16/100 (P 629,711.16)** 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.

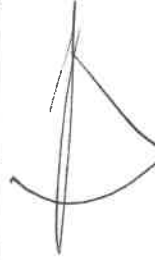
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost
1	644	bottle	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	P 94.00	P 60,536.00
2	112	pack	BATTERY, dry cell, AA, 4 pieces per blister pack super heavy duty	78.00	8,736.00
3	53	pack	BATTERY, dry cell, AAA, 4 pieces per blister pack, super heavy duty	78.00	4,134.00
4	48	piece	BROOM, soft (tambo)	159.00	7,632.00
5	35	piece	BROOM, STICK (TING-TING), usable length: 760mm min	24.00	840.00
6	18	unit	CALCULATOR, compact, 12 digits	415.00	7,470.00
7	20	piece	CHAIR, monobloc, beige, with backrest, w/o armrest	359.00	7,180.00
8	46	bottle	CLEANER, TOILET BOWL AND URINAL, at least 500 ml	99.00	4,554.00
9	31	can	CLEANSER, SCOURING POWDER, 350g min./can	29.00	899.00
10	43	pc	CLEARBOOK, 20 transparent pockets, for A4 size	49.00	2,107.00
11	47	pc	CLEARBOOK, 20 transparent pockets, for LEGAL size	54.00	2,538.00
12	102	box	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	11.00	1,122.00
13	79	box	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	18.00	1,422.00



"A food-secure Philippines with prosperous farmers and fisherfolk"



14	60	box	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	25.00	4500.00
15	66	box	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	60.00	3,960.00
16	310	piece	CORRECTION TAPE, film base type, UL 6m min	17.00	5,270.00
17	30	piece	CUTTER KNIFE, for general purpose	44.00	1,320.00
18	15	box	DATA FILE BOX, made of chipboard, with closed ends	70.20	1,053.00
19	327	piece	DATA FOLDER, made of chipboard, taglia lock	89.00	29,103.00
20	13	piece	DATING AND STAMPING MACHINE, heavy duty	451.96	5,875.48
21	55	bar	DETERGENT BAR, at least 140 grams as packed	11.00	605.00
22	174	pouche	DETERGENT POWDER, all purpose, at least 500g, scented	47.00	8,178.00
23	2	unit	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	6,413.64	12,827.28
24	63	box	FASTENER, METAL, 70mm between prongs	99.00	6,237.00
25	40	piece	FILE ORGANIZER, expanding, plastic, 12 pockets	110.00	4,400.00
26	52	piece	FLASH DRIVE, 16 GB capacity	200.00	10,400.00
27	5	can	FLOOR WAX, PASTE, RED at least 450g	307.76	1,538.80
28	476	piece	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	13.00	6,188.00
29	38	piece	GLUE, all purpose, at least 40 g	48.00	1,824.00
30	7	cartridge	INK CART, CANON PG-810, Black, genuine	983.00	6,881.00
31	6	cartridge	INK CART, EPSON 003, Black, genuine	399.00	2,394.00
32	6	cartridge	INK CART, EPSON 003, Cyan, genuine	399.00	2,394.00
33	6	cartridge	INK CART, EPSON 003, Magenta, genuine	399.00	2,394.00
34	6	cartridge	INK CART, EPSON 003, Yellow, genuine	399.00	2,394.00
35	9	cartridge	INK CART, HP CZ107AA, (HP678), Black, genuine	499.00	4,491.00
36	9	cartridge	INK CART, HP CZ108AA, (HP678), Tricolor, genuine	499.00	4,491.00
37	69	cartridge	INK CART, HP F6V26AA (HP680) Tri-color, genuine	525.00	36,225.00
38	80	cartridge	INK CART, HP F6V27AA (HP680) Black, genuine	525.00	42,000.00
39	1	bundle	LOOSELEAF COVER, made of chipboard, for legal	793.96	793.96



"A food-secure Philippines with prosperous farmers and fisherfolk"



40	129	set	MARKER, FLUORESCENT, 3 assorted colors per set	45.68	5,892.72
41	131	piece	MARKER, PERMANENT, bullet type, black	10.00	1,310.00
42	98	piece	MARKER, PERMANENT, bullet type, blue	10.00	980.00
43	4	piece	MOP BUCKET, heavy duty, hard plastic	2,286.00	9,144.00
44	7	unit	MOUSE, optical, USB connection type	157.00	1,099.00
45	144	pad	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	56.00	8,064.00
46	200	piece	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	19.00	3,800.00
47	250	ream	PAPER, MULTICOPY, 70gsm sub 20, size: 216mm x 330mm (Long)	180.00	45,000.00
48	17	ream	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	129.00	2,193.00
49	7	piece	PHILIPPINE NATIONAL FLAG, 100% polyester, at least 135cm x 300cm	369.00	2,583.00
50	101	bundle	RAGS, all cotton, at least 23 pcs/ bundle	52.82	5,334.82
51	34	book	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	99.00	3,366.00
52	23	book	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	144.00	3,312.00
53	19	box	RUBBER BAND, 70mm min lay flat length (#18)	144.00	2,736.00
54	14	pack	SCOURING PAD, heavy duty, 3 in 1 pack, at least 100x75x30 mm	139.00	1,946.00
55	168	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle point	84.00	14,112.00
56	103	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle point	84.00	8,652.00
57	46	piece	SIGN PEN, RED, liquid/gel ink, 0.5mm needle point	84.00	3,864.00
58	44	piece	STAPLE REMOVER, PLIER-TYPE	44.00	1,936.00
59	96	box	STAPLE WIRE, STANDARD, (26/6) No. 35 at least 1000 staple wires	32.00	3,072.00
60	42	piece	STAPLER, STANDARD TYPE, load cap: 200 staples min	174.80	7,341.60
61	3	unit	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	1,312.60	3,937.80
62	5	unit	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	1,334.40	6,672.00
63	70	roll	TAPE, ELECTRICAL, at least 19mm, 8M	17.67	1,236.90
64	187	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	12.00	2,244.00



"A food-secure Philippines with prosperous farmers and fisherfolk"

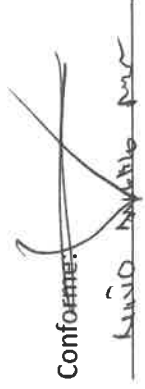


65	2	cartridge	TONER CART, BROTHER TN-1000, Black, genuine	4,999.00	9,998.00
66	24	cartridge	TONER CART, HP CE505A, Black, genuine	4,999.00	119,976.00
67	3	cartridge	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black, genuine	5,199.00	15,597.00
68	147	roll	TRASHBAG, plastic, black, at least 15x15x37", 10 pcs/roll	132.68	19,503.96
69	16	roll	TWINE, plastic, at least 450g/ roll	56.24	899.84
			TOTAL		P 629,711.16

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

Very truly yours,


RONNIE D. DOMINGO
 OUC, Executive Director

Conforme: 

 (Bidder/Authorized Representative)

Date: APR 08 2021



“A food-secure Philippines with prosperous farmers and fisherfolk”



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

NOTICE TO PROCEED

FEB 22 2021

MR. NIÑO ANGELO RIGOR
YCC ENTERPRISE, OPC
NAR Bldg. Purok I San Isidro, Cabanatuan City, Nueva Ecija

Dear Mr. Rigor,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to YCC ENTERPRISE, OPC that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES** 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
Off., Executive Director

Acknowledged:


NIÑO ANGELO RIGOR
YCC ENTERPRISE, OPC
Date: APR 08 2021



“A food-secure Philippines with prosperous farmers and fisherfolk”



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM)

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 SUPPLIES (NOT AVAILABLE IN PS-DBM)** to be undertaken through Section 52.1(b) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM)** 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 SUPPLIES (NOT AVAILABLE IN PS-DBM) as per attached list	P 636,085.16

WHEREAS, on 29 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. Expressions Stationary Shop Inc.
3. Net Q Computer Services

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **YCC ENTERPRISE OPC** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **YCC ENTERPRISE OPC** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM)** as per attached list;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **YCC ENTERPRISE OPC** as the lowest calculated and responsive quotation for the said supplies/services;

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

[Signature]

[Signature]

[Signature]

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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 **YCC ENTERPRISE OPC** for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM)** as per attached list in the amount of **Six Hundred Twenty-Nine Thousand Seven Hundred Eleven Pesos and 16/100 (P 629,711.16)**


This resolution shall take effect immediately.

APPROVED this 19th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMAY C. OCAMPO
Vice Chairperson

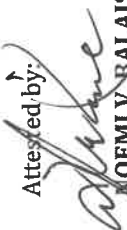

ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member



JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director

