

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **UA ENTERPRISES** P.O. No **2021-03-0160**

Address **B5 L10 Brentwood Park Homes, Antipolo City** Date **March 12, 2021**

Email Address **jcfernando24@yahoo.com** Mode of Procurement

Telephone No. **0919-272-4775** Small Value Procurement

TIN **180-792-593-000**

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	Customized Lanyard <i>(Please see attached Specifications)</i> ** Nothing follows **	350	₱97.00	₱33,950.00

**PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
APR 06 2021**

**PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE 4/10/2021
BRIAN P. SORIANO
STATE AUDITOR II**

NOTE:

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

P.R. No PHIGEPS 2021-162
BAC Reso Regular Agency - GAA (HRMS)

**PCC Accounting Unit
APR 15 2021
R. & C. LIVERA**

(Total Amount in Words) **THIRTY-THREE THOUSAND NINE HUNDRED FIFTY PESOS ONLY**

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: *[Signature]*
JOSE L. FERRANHU, JR.
PROPRIETOR

Very Truly yours,

Signature over Printed Name of Supplier
APR 12 2021

Date

[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIUN
Accountant (ICA)

ORS/BURS No.
Amount

02-2021-02-0423
PHP 33,950.00

PHP 33,950.00

NOTICE OF AWARD


MR. JOSE C. FERNANDO, JR.
 IJA ENTERPRISES
 85 L10 Brentwood Park Homes, Antipolo City


Dear Mr. Fernando,

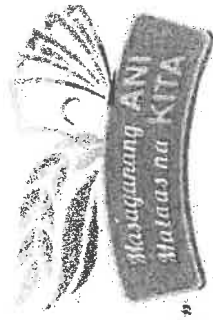
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CUSTOMIZED LANYARD** with a Total Contract Price amounting to **THIRTY-THREE THOUSAND NINE HUNDRED FIFTY PESOS ONLY (P 33,950.00)** and as per delivery schedule indicated in your quotation, 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	350	pc	Customized Lanyard (Please see attached Specifications)	P 97.00	P 33,950.00	HIRMS
			TOTAL		P 33,950.00	

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: 
JOSE C. FERNANDO, JR.
 BIDDER / AUTHORIZED REPRESENTATIVE
 Date: APR 12 2021



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NOTICE TO PROCEED

MR. JOSE C. FERNANDO, JR.
IJA ENTERPRISES
B5 L10 Brentwood Park Homes, Antipolo City

Dear Mr. Fernando,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **IJA ENTERPRISES** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF CUSTOMIZED LANYARD** 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,

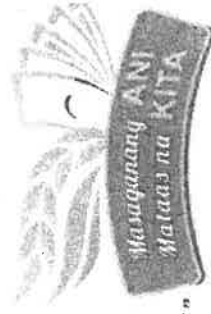


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:



JOSE C. FERNANDO, JR.
IJA ENTERPRISES
Date: **APR 12 2021**



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CUSTOMIZED LANYARD (350 PIECES)

WHEREAS, on 8 January 2021, 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 CUSTOMIZED LANYARD (350 PIECES)** 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 CUSTOMIZED LANYARD (350 PIECES)** 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 CUSTOMIZED LANYARD (350 PIECES)	P 35,000.00

WHEREAS, on 4 March 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. IJA Enterprises
2. Silent Worker Marketing
3. AM Ramos Trading Inc.

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 **IJA ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **IJA ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF CUSTOMIZED LANYARD (350 PIECES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **IJA ENTERPRISES** 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;

[Handwritten signature]
[Handwritten signature]
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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 **IJA ENTERPRISES** for the **SUPPLY AND DELIVERY OF CUSTOMIZED LANYARD (350 PIECES)** in the amount of **Thirty-Three Thousand Nine Hundred Fifty Pesos (P 33,950.00)**.

This resolution shall take effect immediately.

APPROVED this 11th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson



AIMEE T. FULGENCIO
Member



LERMIA C. OCAMPO
Vice Chairperson



ESTER B. FLORES
Member



JEFFREY JEROME M. BALAOING
Member

Approved by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director