

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [mjarmiento.pcc@gmail.com](mailto:mjarmiento.pcc@gmail.com)

Supplier: **JERIANN ENTERPRISES** P.O. No: **2021-03-0170**  
 Address: **Sto. Tomas, San Jose City, Nueva Ecija** Date: **March 12, 2021**  
 Email Address: **maytomines@hotmail.com** Mode of Procurement:  
 Telephone No. \_\_\_\_\_ 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	pcs	Reverse Osmosis Membrane	2	₱25,000.00	₱50,000.00
2	box	5 micron Sediment filter (25 pcs/box)	1	₱5,000.00	₱5,000.00
3	box	1 micron sediment filter (25pcs/box)	1	₱5,000.00	₱5,000.00
4	box	Activated carbon box filter (12 pcs)	1	₱9,600.00	₱9,600.00

\*\* Nothing follows \*\*

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE: 4/6/2021  
BY: \_\_\_\_\_

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
MAR 26 2021  
BY: \_\_\_\_\_

PCC Accounting Unit  
**RECEIVED**  
MAR 24 2021

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No: 2021-02-108-CD  
 PHASES: N/A  
 BAC Reso: 2021-172  
 Fund Cluster: Regular Agency - Revolving Fund - CDOFF

(Total Amount in Words) **SIXTY-NINE THOUSAND SIX HUNDRED PESOS ONLY** ₱ 69,600.00

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.

Conforms: **MYRNA A. TOMIMES** Very Truly Yours,  
 Signature over Printed Name of Supplier **RECEIVED**  
**PCC Procurement** **RONNIE D. DOMINGO**  
 Date: March 25 2021 **MAR 30 2021** Authorized Official  
 From Supplier *mm supplier*

Funds Available: **CHERRY PEARL GARCERA/JEFFREY LAURENCE E. ANTOLIN** ₱ 69,600.00  
 ORS/BURS No. **DE-2021-03-150-R1-01A**  
 Amount **PHP 69,600.00**



**NOTICE OF AWARD**

**MAR 12 2021**

**MYRNA A. TOMINES**  
**JERIANN ENTERPRISES**  
Sto. Tomas, San Jose City  
Nueva Ecija

Dear Ms. Tomines,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PURIFIED WATER TREATMENT SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **SIXTY-NINE THOUSAND SIX HUNDRED PESOS (P 69,600.00)** 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
1	2	pcs	Reverse Osmosis Membrane	PHP 25,000.00	PHP 50,000.00
2	1	box	5 micron Sediment filter (25 pcs/box)	5,000.00	5,000.00
3	1	box	1 micron sediment filter (25pcs/box)	5,000.00	5,000.00
4	1	box	Activated carbon box filter (12 pcs)	9,600.00	9,600.00
<b>TOTAL</b>					<b>PHP 69,600.00</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:   
**MYRNA A. TOMINES**  
(Bidder/Authorized Representative)  
Date: MARCH 31, 2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
Center for Abused and Neglected Animals

MAR 12 2021

NOTICE TO PROCEED

**MYRNA A. TOMINES**  
JERIANN ENTERPRISES  
Sito. Tomas, San Jose City  
Nueva Ecija


Dear Ms. Tomines,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to JERIANN ENTERPRISES that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF PURIFIED WATER TREATMENT SUPPLIES FOR CDCPF** 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**  
CIC, Executive Director

Acknowledged:

  
**MYRNA A. TOMINES**  
JERIANN ENTERPRISES  
Date: Mar 25, 2021



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

BAC RESOLUTION NO. 2021-172

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PURIFIED WATER TREATMENT SUPPLIES**

**WHEREAS**, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF PURIFIED WATER TREATMENT SUPPLIES** to be undertaken through Section 53.9: (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF PURIFIED WATER TREATMENT SUPPLIES** 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 PURIFIED WATER TREATMENT SUPPLIES (as per attached list)	P 90,500.00

**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**, only **JERIANN ENTERPRISES** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **JERIANN ENTERPRISES** has submitted the single calculated quotation for the project;

**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **JERIANN ENTERPRISES** as the single calculated and responsive quotation;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

*M. Jay* *mm*

*A food-secure Philippines*  
*with prosperous farmers and fisherfolks*



**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 **JERIANN ENTERPRISES** for the **SUPPLY AND DELIVERY OF PURIFIED WATER TREATMENT SUPPLIES** (as per attached list) in the amount of **Sixty-Nine Thousand Six Hundred Pesos (P 69,600.00)**.

This resolution shall take effect immediately.

**APPROVED** this 12th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

**LERMA C. OCAMPO**  
Vice Chairperson



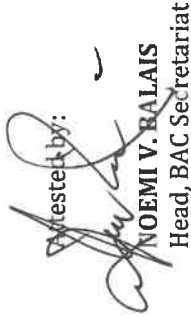
**JEFFREY JEROME M. BALAOING**  
Member

**AIMEE T. FULGENCIO**  
Member

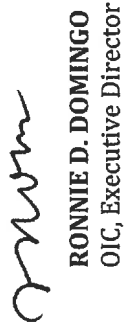


**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

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