

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Email: uieldesalso.pcc@gmail.com
 Supplier: YCC ENTERPRISE, OPC
 Address: PUROK 1 BRGY SAN ISIDRO CABANATUAN
 Telephone No. 0965-588-9825
 TIN

P.O. No **2021-04-02117**
 Date: April 16, 2021
 Mode of Procurement: SMALL VALUE PROCUREMENT

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	UNIT	L SHAPE METAL TABLE (Main Table: 150x70x75 with PVC EB, powder coated metal legs with fixed pedestal, Beige)	1	₱13,500.00	₱13,500.00
2	UNIT	Ergodynamic DVC-105M Stackable Deluxe Office Guest Mesh Chair (Black)	6	₱3,350.00	₱20,100.00
3	unit	Padded Folding Chair (Black)	10	₱2,350.00	₱23,500.00
4	unit	Conference Table Oval Shape - 6 Seater	1	₱14,350.00	₱14,350.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: 5/17/21
 BY: *[Signature]*

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

P.R. No 2021-03-0564
 PhilGEPS n/a
 BAC Reso 2021-257
 Fund Cluster DEPED TRUST FUND (NHRQ)

(Total Amount in Words) **SEVENTY ONE THOUSAND FOUR HUNDRED FIFTY PESOS** PHP 71,450.00

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: *[Signature]* **PATRICK A. TING** Very Truly yours, *[Signature]*
 Signature over Printed Name of Supplier
 Date: 5/17/21

RONNIE D. DOMINGO
 Authorized Official

Funds Available: *[Signature]*
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. Amount: 07-2021-04-085 - Milk Feeding
 PHP 71,450.00

NOTICE OF AWARD

APR 16 2021


MR. PATRICK A. TING
YCC ENTERPRISE, OPC
PUROK 1, BRGY SAN ISIDRO, CABANATUAN


Dear Mr. Ting,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF OFFICE FURNITURES** a Total Contract Price amounting to **SEVENTY-ONE THOUSAND FOUR HUNDRED FIFTY PESOS (P71,450.00)** 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	1	unit	L SHAPE METAL TABLE (Main Table: 150x70x75 with PVC EB, powder coated metal legs with fixed pedestal, Beige)	P13,500.00	P13,500.00	AFMD - Accounting
2	6	unit	Ergodynamic DVC-105M Stackable Deluxe Office Guest Mesh Chair (Black)	P3,350.00	P20,100.00	AFMD - Accounting
3	10	unit	Padded Folding Chair (Black)	P2,350.00	P23,500.00	AFMD - Accounting
4	1	unit	Conference Table Oval Shape - 6 Seater	P14,350.00	P14,350.00	AFMD - Accounting
			TOTAL		P71,450.00	

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:

PATRICK A. TING
(Bidder/Authorized Representative)

Date: 5/17/21





APR 16 2021

NOTICE TO PROCEED

MR. PATRICK A. TING
YCC ENTERPRISE, OPC
PUROK 1, BRGY SAN ISIDRO, CABANATUAN

Dear Mr. Ting,

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 OFFICE FURNITURES effective upon acknowledgment 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:


MR. PATRICK A. TING
YCC ENTERPRISE, OPC
Date: 6/17/21





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

2021-04-257

BAC RESOLUTION NO. 2021-257

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF OFFICE FURNITURES

WHEREAS, on 3 March 2021, OIC, Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the “Republic Act (RA) 11037 entitled “An Act Institutionalizing a National Feeding Program for Undernourished Children in Public Day Care, Kindergarten and Elementary Schools to Combat Hunger and Undernutrition Among Filipino Children” otherwise known as “Masustansyang Pagkain para sa Batang Pilipino Act” upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF OFFICE FURNITURES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DepEd Trust Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF OFFICE FURNITURES** 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 FURNITURES (as per attached list)	P 74,500.00

WHEREAS, on 1 April 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. Brixon John Ivan General Merchandise

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 FURNITURES** (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;

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]
A food-secure Philippines

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 FURNITURES (as per attached list) in the amount of **Seventy-One Thousand Four Hundred Fifty Pesos (P 71,450.00)**.

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


LERMAC. OCAMPO
Vice Chairperson


ERIC P. PALACPAC
Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member


RONNIE D. DOMINGO
OIC, Executive Director

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director