


**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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


Supplier **YCC ENTERPRISE, OPC** P.O. No **2021-04-0290**
 Address **Purok 1, Brgy. San Isidro Cabanatuan City Nueva Ecija** Date **April 30, 2021**
 Email Address **ninoangelorigor@yahoo.com.ph** 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 & Core Pool, Science City of Muñoz, N.E.
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Garbage Bin Large (set of 3) Specifications: • At Least 120L capacity • Set of 3 • with front foot pedal • with roll wheels Offer: Greencare ** Nothing follows **  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-04-194-MK PHIGEPS N/A BAC Reso 2021-299 Fund Cluster Regular Agency - Revolving Fund - Milka Krem	1	₱14,500.00	₱14,500.00

(Total Amount in Words) **FOURTEEN THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 14,500.00**

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:  Very Truly yours,
PATRICIA A. TING RONNIE D. DOMINGO
 Signature over Printed Name of Supplier Authorized Official
 Date **5/18/21**

Funds Available:
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONI (M/A)
 Accountant
 ORS/BURS No. **02-2021-05-987-05-01M**
 Amount **PHP 14,500.00**

Form No: PCC-PROJ-02 Revision No: 02 Effectivity Date: January 1, 2019



APR 30 2021

NOTICE OF AWARD

PATRICK A. TING
YCC ENTERPRISES OPC.
Putok 1, Bigy San Isidro
Cabanatuan City, Nueva Ecija

Dear Mr. TING,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF GARBAGE BIN FOR MILKA KREM** with a Total Contract Price amounting to **FOURTEEN THOUSAND FIVE HUNDRED PESOS ONLY (PHP 14,500.00)** 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	1	set	Garbage Bin Large (set of 3) Specifications: • at least 120L capacity • Set of 3 • with front foot pedal • with roll wheels OFFER: GREENCARE	PHP 14,500.00	PHP 14,500.00
TOTAL					PHP 14,500.00

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: 5/18/21



QWEQHWEQHQQW

NOTICE TO PROCEED

APR 30 2021

PATRICK A. TING
YCC ENTERPRISES OPC.
Purok 1, Brey San Isidro
Cabanatuan City, Nueva Ecija

Dear Mr. TING,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **YCC ENTERPRISES OPC.** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF GARBAGE BIN FOR MILKA KBEM** 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:

JESUSA S. SENA
JESUSA TRADING
Date:


PATRICK A. TING



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GARBAGE BIN (1 SET)

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 MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF GARBAGE BIN (1 SET)** 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 GARBAGE BIN (1 SET)** 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 GARBAGE BIN (1 SET)	P 15,000.00

WHEREAS, on 20 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. Jesusa Trading

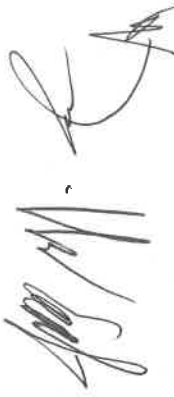
WHEREAS, Jesusa Trading offered a lowest proposal/quotation for the project but failed to comply the required technical specifications;

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 GARBAGE BIN (1 SET)**;

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;

 *J. M. R. A.*

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 GARBAGE BIN (1 SET)** in the amount of **Fourteen Thousand Five Hundred Pesos (P 14,500.00)**.

This resolution shall take effect immediately.

APPROVED this 30th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIV P. ALACAPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

MOEMI V. BALANS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director