

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **YCC ENTERPRISE, OPC** P.O. No: **2021-05-0309**
 Address: NAR Bldg. Brgy. San Isidro, Cabanatuan City, Nueva Ecija Date: May 5, 2021
 Email Address: ninoangelorigor@yahoo.com.ph Mode of Procurement: Small Value Procurement
 Telephone No. _____
 TIN _____

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: immediately
 Payment Terms: 15 days after full delivery

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|--------|--|----------|-----------|-----------|
| 1 | pc | Diesel Oil Offer: Delo | 1 | ₱4,850.00 | ₱4,850.00 |
| 2 | pc | Lubricant for Food Machinery Offer: Superlube | 1 | ₱1,500.00 | ₱1,500.00 |
| 3 | liters | Gear Oil Offer: Delo | 3 | ₱480.00 | ₱1,440.00 |
| 4 | pcs | Industrial Lubricant Offer: WD-40 | 3 | ₱580.00 | ₱1,740.00 |
| 5 | liters | Air Compressor Oil Offer: Vespa | 3 | ₱590.00 | ₱1,770.00 |

** Nothing follows **

**PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION**

RECEIVED

MAY 26 2021

BY: _____

**PHILIPPINE CARABAO CENTER
Office of The AUDITOR**

RECEIVED

DATE: MAY 21 2021

BY: _____

PCC Accounting Unit
MAY 20 2021
RECEIVED

(Total Amount in Words) **ELEVEN THOUSAND THREE HUNDRED PESOS PESOS ONLY** ₱11,300.00

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: Jason Reyes de Jesus Very Truly yours, Ronnie D. Domingo
 Signature over Printed Name of Supplier Authorized Official
 6-11-21 Date

Funds Available: _____
CHERRY PEARL G. RIVERA / JEFFREY LAURENCE E. ANTOLIN ₱11,300.00
 Accountant ORs/BURS No. 62-2021-15-253RF



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:1990, 14001, 45001, CNSAAS 18001

NOTICE OF AWARD

MAY 04 2021

NIÑO ANGELO T. RIGOR
 YCC ENTERPRISE, OPC
 NAR Bldg. Brgy. 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 & DELIVERY OF VARIOUS FUEL & LUBRICANTS FOR CDCPF** with a Total Contract Price amounting to **ELEVEN THOUSAND THREE HUNDRED PESOS (P 11,300.00)** 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 | pc | Diesel Oil Offer: Delo | PHP 4,850.00 | PHP 4,850.00 |
| 2 | 1 | pc | Lubricant for Food Machinery Offer: Superlube | 1,500.00 | 1,500.00 |
| 3 | 3 | liters | Gear Oil Offer: Delo | 480.00 | 1,440.00 |
| 4 | 3 | pcs | Industrial Lubricant Offer: WD-40 | 580.00 | 1,740.00 |
| 5 | 3 | liters | Air Compressor Oil Offer: Vespa | 590.00 | 1,770.00 |
| | | | TOTAL | | PHP 11,300.00 |

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:

(Bidder/Authorized Representative)

Date: 8-11-21



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

NOTICE TO PROCEED

MAY 05 2021

NIÑO ANGELO T. RIGOR
YCC ENTERPRISE, OPC
NAR Bldg. Brgy. 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 & DELIVERY OF VARIOUS FUEL & LUBRICANTS 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.

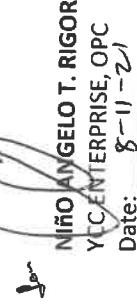
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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
OIC, Executive Director

Acknowledged:


NIÑO ANGELO T. RIGOR
YCC ENTERPRISE, OPC
Date: 8-11-21



Department of Agriculture
PHILIPPINE GARABAO CENTER
 CERTIFIED ISO 9001:1 ISO 14001 ICHSAS 18001

BAC RESOLUTION NO. 2021-315

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS FUEL AND LUBRICANTS

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 VARIOUS FUEL AND LUBRICANTS** 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 VARIOUS FUEL AND LUBRICANTS** 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 VARIOUS FUEL AND LUBRICANTS (as per attached list) | P 11,600.00 |

WHEREAS, on 14 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, only **YCC ENTERPRISES, OPC** 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, **YCC ENTERPRISES, OPC** has submitted the single calculated quotation for the project;

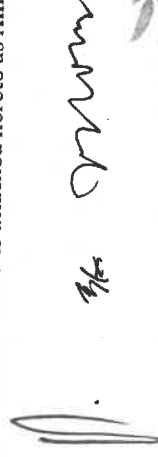
WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"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 **YCC ENTERPRISES, OPC** 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;





*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 ENTERPRISES, OPC** for the **SUPPLY AND DELIVERY OF VARIOUS FUEL AND LUBRICANTS (as per attached list)** in the amount of **Eleven Thousand Three Hundred Pesos (P 11,300.00)**.

This resolution shall take effect immediately.

APPROVED this 4th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERNA C. OCAMPO
Vice Chairperson


ERIC T. 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