

**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 **2021-05-0331**  
 Address Purok 1, San Isidro, Cabanatuan City Nueva Ecija Date May 12, 2021  
 Email Address ting89441@gmail.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:

Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.  
 Delivery Terms: 30 days  
 Date of Delivery Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Back wrench	1	₱5,300.00	₱5,300.00
2	pcs	Mapp Gas torch head	2	₱2,450.00	₱4,900.00
3	pcs	Led Handheld Flashlight	2	₱750.00	₱1,500.00
4	set	Screw driver	1	₱1,450.00	₱1,450.00
5	pc	Clamp Multi-meter	1	₱2,950.00	₱2,950.00

\*All items in compliance with end-user's specifications

**\*\* Nothing follows \*\***

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION  
**RECEIVED**  
 MAY 26 2021

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 DATE 3-11-2021  
 BY: [Signature]

PCC Accounting Unit  
**RECEIVED**  
 MAY 24 2021

BY: \_\_\_\_\_

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No 2021-04-183-CD  
 PhilGEPS N/A  
 BAC Reso 2021-340  
 Fund Cluster Regular Agency -Revolving Fund - CDCPF

(Total Amount in Words) **SIXTEEN THOUSAND ONE HUNDRED PESOS ONLY** **PHP 16,100.00**

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] Very Truly yours, [Signature]  
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**  
 Date **8-11-21** Authorized Official

Funds Available: **CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN** Accountant  
 ORS/BURS No. BA-7021-15-26308  
 Amount **PHP 16,100.00**

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



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

**NOTICE OF AWARD**

**MAY 12 2021**

**PATRICK A. TING**  
 YCC ENTERPRISE, OPC  
 Purok 1, 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 TROUBLESHOOTING TOOLS & EQUIPMENT FOR CDCPF** with a Total Contract Price amounting to **SIXTEEN THOUSAND ONE HUNDRED PESOS (P 16,100.00)** 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
2	1	set	Back wrench	PHP 5,300.00	PHP 5,300.00
12	2	pcs	Mapp Gas torch head	2,450.00	4,900.00
14	2	pcs	Led Handheld Flashlight	750.00	1,500.00
15	1	set	Screw driver	1,450.00	1,450.00
19	1	pc	Clamp Multi-meter	2,950.00	2,950.00
			• All items in compliance with end-user's specifications		
			<b>TOTAL</b>		<b>PHP 16,100.00</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:

  
Rayson B. ...

(Bidder/Authorized Representative)

Date: 5-11-21



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001 | ISO 14001 | OHSAAS 30001

**NOTICE TO PROCEED**

**MAY 12 2021**

**PATRICK A. TING**  
YCC ENTERPRISE, OPC  
Purok 1, San Isidro, Cabanatuan City  
Nueva Ecija

**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 & DELIVERY OF TROUBLESHOOTING TOOLS & EQUIPMENT 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:

  
**PATRICK A. TING**  
YCC ENTERPRISE, OPC  
Date: 5 - 11 - 21



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

BAC RESOLUTION NO. 2021-340

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TROUBLESHOOTING TOOLS AND EQUIPMENT**

**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 TROUBLESHOOTING TOOLS AND EQUIPMENT** 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 TROUBLESHOOTING TOOLS AND EQUIPMENT** 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 TROUBLESHOOTING TOOLS AND EQUIPMENT (as per attached list)	P 53,000.00

**WHEREAS**, on 17 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;

  
 J. M. Arce



*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 TROUBLESHOOTING TOOLS AND EQUIPMENT (as per attached list)** in the amount of **Sixteen Thousand One Hundred Pesos (P 16,100.00)**.

This resolution shall take effect immediately.


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

**BIDS AND AWARDS COMMITTEE**

  
**ERM P. PALACAPAC**  
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