

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **UA ENTERPRISES**      P.O. No **2021-06-0383**  
 Address: **BS L10 Brentwood Park Homes, Antipolo City**      Date **June 28, 2021**  
 Email Address: **jfermando24@yahoo.com**      Mode of Procurement  
 Telephone No.      TIN **190-782-593-000**      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	Router Dual Band 5G ASUS-RT-AC59U  ** Nothing follows **	2	₱7,200.00	₱14,400.00

PHILIPPINE CARABAO CENTER  
Office of the Auditor  
**RECEIVED**  
DATE **07/14/2021**  
BY: **S. A. A.**

NOTE:  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2021-02-0188 GAA  
 N/A  
 2021-399  
 Regular Agency - GAA (PIMD)

PCC ACCOUNTING UNIT  
**RECEIVED**  
JUL 07 2021

(Total Amount in Words) **FOURTEEN THOUSAND FOUR HUNDRED PESOS ONLY**  
 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: **JOSE E. FERNANDO**      Very Truly yours, *thorn*  
 PROPRIETOR      RONNIE D. DOMINGO  
 Signature over Printed Name of Supplier      Authorized Official  
**JUL 14 2021**      Date

Funds Available:  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN**      OIRS/BURS No. **02-01-07-047**  
**JUL 12 2021**      Accountant      Amount      ₱14,400.00

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



**NOTICE OF AWARD**

JUN 28 2021

**MR. JOSE C. FERNANDO, JR.**  
**IJA ENTERPRISES**  
 B5 L10 Brentwood Park Homes, Antipolo City

Dear Mr. Fernando,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ROUTER** with a Total Contract Price amounting to **FOURTEEN THOUSAND FOUR HUNDRED PESOS ONLY (P 14,400.00)** 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	2	unit	Router Dual Band 5G ASUS-RT-AC59U	P 7,200.00	P 14,400.00	PIMD
<b>TOTAL</b>					<b>P 14,400.00</b>	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

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

Conforme: *Jose L. Favian*  
**JOSE L. FAVIAN**  
 PROPRIETOR

(Bidder/Authorized Representative)

Date: JUL 14 2021



*Executive Office of the Department of Agriculture, Antipolo City*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CITY OF PASIG, ROAD 50011, ROAD 14001, DIVISIA 10020

**NOTICE TO PROCEED**

JUN 24 2021

**MR. JOSE C. FERNANDO, JR.**  
IJA ENTERPRISES  
B5 L10 Brentwood Park Homes, Antipolo City

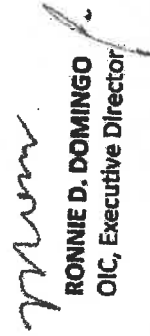
Dear Mr. Fernando,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to IJA ENTERPRISES that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF ROUTER** 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:

  
**JOSE C. FERNANDO, JR.**  
IJA ENTERPRISES  
Date: JUL 1 2021



*Ang Masaganang Ani Mula sa Kita*



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ROUTER (2 PIECES)**

**WHEREAS**, on 8 January 2021, OIC, Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF ROUTER (2 PIECES)** to be undertaken through Section 53:9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF ROUTER (2 PIECES)** 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 ROUTER (2 PIECES)	P 24,000.00

**WHEREAS**, on 1 June 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. IJA Enterprises
2. Silent Worker Marketing
3. AM Ramos Trading Inc.

**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 **IJA ENTERPRISES** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers **IJA ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF ROUTER (2 PIECES)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **IJA ENTERPRISES** 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;

  
  
**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 **IJA ENTERPRISES** for the **SUPPLY AND DELIVERY OF ROUTER (2 PIECES)** in the amount of **Fourteen Thousand Four Hundred Pesos (P 14,400.00)**.


This resolution shall take effect immediately.

**APPROVED** this 28th day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson


  
**LERNA C. OCAMPO**  
Vice 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