

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjnaratez01.pcc@gmail.com

Supplier: IJA ENTERPRISES P.O. No: 2021-07-0471
 Address: 85 L10 Brentwood Park Homes, Antipolo City Date: July 27, 2021
 Email Address: jfermando24@yahoo.com Mode of Procurement:
 Telephone No. 0919-2724775 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.
 Date of Delivery: Delivery Terms: 60 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	SUPPLY AND DELIVERY OF TOKEN FOR 75TH PMC 2-compartment Corporate Backpack Brand: Travel Basic Cody 2 Compartment Corporate Backpack, Black <ul style="list-style-type: none"> * Nylon material, 20 liter capacity * External zip and side zip pockets * Interiors, side pockets * Zip closure * Adjustable padded shoulder straps * Detachable side strap * Top and side grab handles * Laptop sleeve * USB and earphone cord * Padded back panel * Measurements: L 38 x W 15 x H 46 cm * For more information, please contact: * SKU Code: DSP-1385746 <p align="center">** Nothing follows **</p>	60	₱1,788.00	₱107,280.00

(Total Amount in Words) ONE HUNDRED SEVEN THOUSAND TWO HUNDRED EIGHTY PESOS PHP 107,280.00

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.

Conforms: *[Signature]* Very Truly yours,
JOSE C. FERNANDEZ RONNIE D. DOMINGO
 PROPRIETOR Authorized Official
 Signature over Printed Name of Supplier
 SEP 03 2021 Date

Funds Available: 02-2021-08-1531
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIO
 ACCOUNTANT
 Amount: PHP 107,280.00

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

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
AUG 16 2021

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE: 9/14/2021

PCC ACCOUNTING UNIT
AUG 10 2021
RECEIVED



Department of Agriculture
PHILIPPINE CANARAO CENTER
 CERTIFIED ISO 9001:15011 ISO 14001:1 ORSAS 15001

NOTICE OF AWARD

DATE:

MR. JOSE C. FERNANDO JR.
 IJA ENTERPRISES
 85 L10 Brentwood Park Homes, Antipolo City
 0919-2724775 | jcfernando24@yahoo.com

Dear Mr. Fernando,



Please be informed that based on the results of our evaluation of your offer to undertake the for **SUPPLY AND DELIVERY OF TOKEN FOR 75TH PMC** with a Total Contract Price amounting to **ONE HUNDRED SEVEN THOUSAND TWO HUNDRED EIGHTY PESOS (P 107,280.00)** 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	60	pc	SUPPLY AND DELIVERY OF TOKEN FOR 75TH PMC 2-compartment Corporate Backpack Brand: Travel Basic Cody 2 Compartment Corporate Backpack, Black <ul style="list-style-type: none"> • Nylon material and lining • Exterior zip and side zip pocket • Interior slip pockets • Zip closure • Adjustable padded shoulder strap • Detachable sling strap • Top and side grab handle • Laptop sleeve • USB and earphone cord • Padded back panel • Measurements: L 30 x W 15 x H 46 cm • For ultimate functionality • SKU Code: DSP-1385746 	P 1,788.00	P 107,280.00	OPER
See attached specs and picture						
TOTAL					P 107,280.00	

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: 
JOSE C. FERNANDO JR.
 PROPRIETOR
 REPRESENTATIVE
 Date: 
SEP 03 2024
A food-secure Philippines
with prosperous farmers and fisherfolk



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | ISO 22000

NOTICE TO PROCEED

DATE:

MR. JOSE C. FERNANDO JR.
 IJA ENTERPRISES
 B5 L10 Brentwood Park Homes, Antipolo City
 0919-2724775 | jcfernando24@yahoo.com


Dear Mr. Fernando,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to IJA ENTERPRISES that work may commence for **SUPPLY AND DELIVERY OF TOKEN FOR 75TH PMC** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

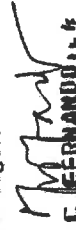
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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.
 PROPRIETOR

(Authorized Representative)
 Date: **SEP 03 2021**

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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TOKENS (60 PIECES)

WHEREAS, on 8 January 2021, former 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 TOKENS (60 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 TOKENS (60 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 TOKENS (60 PIECES) (as per attached list)	P 108,000.00

WHEREAS, on 17 July 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. Artsy Creations
3. Jesusa Trading
4. King of Kings Trading
5. Light Energy Enterprise

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 TOKENS (60 PIECES)** (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 **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;

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

M. Aguirre

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and approval of the contract to **IJA ENTERPRISES** for the **SUPPLY AND DELIVERY OF TOKENS (60 PIECES)** (as per attached list) in the amount of **One Hundred Seven Thousand Two Hundred Eighty Pesos (P 107,280.00)**.

This resolution shall take effect immediately.

APPROVED this 27th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC V. PANACPAC
Chairperson


LERMIA C. OCAMPO
Vice Chairperson


JEFFREY BROME 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