

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 004-456-0731 to 32 Fax No.: 004-456-0730 Email: njaramiento_pcc@gmail.com
 Supplier: JERIMANN ENTERPRISES P.O. No: 2021-09-0636
 Address: 916 San Agustin St. Brgy. Binas, Ianza, Cavite Date: September 3, 2021
 Email Address: maycominca@hotmail.com Mode of Procurement:
 Telephone No. _____ Emergency:
 TIN _____

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Maintenance of Purified Water System *1 unit Thin Film Composite Reverse Osmosis Membrane *1 lot Pre Treatment Filter Media High Grade Cation Resin High Grade Anthracite & Activated Carbon, Peebles & Silica Sand *2 units Automatic Pump Cleaning & Disinfection of the whole system (Please see attached specifications for full details) ** Nothing follows **	1	₱11,500.00	₱11,500.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We expect delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No: 2021-08-674-CD
 PHIGSPS: N/A
 BAC Resp: 2021-653
 Fund Cluster: Regular Agency - Sawwhing Fund - CDCF

(Total Amount in Words) **ONE HUNDRED ELEVEN THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 111,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of ten-per cent (1/10) of one (1) percent for every day of delay shall be imposed.

Confirms: *MYRNA A. TORINES* Very Truly Yours,
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date **October 13, 2021** Authorized Official

Funds Available: _____
 CHERRY PEARL C. RIVERA/JEFFREY LAURENCE LANTOLIN
 Accountant
 ORS/BUNS No. _____
 Amount: **PHP 111,500.00**

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

RECEIVED
 OCT 12 2021

RECEIVED
 OCT 8 2021

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 BY: _____
 DATE: _____

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 NOV 04 2021
 BY: *FION SUPPLIC*



NOTICE OF AWARD

SEP 02 2021

MYRNA A. TOMINES
JERIANI ENTERPRISES
Sta. Tomas, San Jose City
Nueva Ecija

Dear Ms. Tomines,

Please be informed that based on the result of our evaluation of your offer to undertake the MAINTENANCE OF PURIFIED WATER SYSTEM FOR CUCPF with a Total Contract Price amounting to ONE HUNDRED ELEVEN THOUSAND FIVE HUNDRED PESOS (P 111,500.00) 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	lot	Maintenance of Purified Water System *1 unit Thin Film Composite Reverse Osmosis Membrane *1 lot Pre Treatment Filter Media High Grade Carbon Resin High Grade Anthracite & Activated Carbon, Pebbles & Silica Sand *2 units Automatic Pump Cleaning & Disinfection of the whole system (Please see attached specifications for full details)	PHP 111,500.00	PHP 111,500.00
TOTAL					PHP 111,500.00

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:

(Bidder/Authorized Representative)

Date: 09.06.2021



SEP 03 2021

NOTICE TO PROCEED

MYRNA A. TOMINES
JERIAN ENTERPRISES
Sto. Tomas, San Jose City
Nueva Ecija


Dear Ms. Tomines,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to JERIAN ENTERPRISES that work may commence to be completed within the arranged schedule for the MAINTENANCE OF PURIFIED WATER SYSTEM FOR COOPF 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:


MYRNA A. TOMINES
JERIAN ENTERPRISES
Date: Oct 13, 2021



DEPARTMENT OF AGRICULTURE
1963

Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:ISO 14001:ISO 45001

BAC RESOLUTION NO. 2021-653

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY MAINTENANCE OF PURIFIED WATER SYSTEM

WHEREAS, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 **EMERGENCY MAINTENANCE OF PURIFIED WATER SYSTEM** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the Ms. Marivic A. Orge, Plant Manager-CDCPF justified the urgency as follows:

1. CDCPF has existing Purified Water System which is the source of drinking water of the PCC Offices. Upon testing the TDS (Total Dissolved Solids), it was found out that it did not pass the standards for the purified drinking water. During the inspection, it was found out that the automatic pump and other reverse osmosis filter were no longer functioning; and
2. The Purified Water System requires immediate repair to have a safe purified water consumption.

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **EMERGENCY MAINTENANCE OF PURIFIED WATER SYSTEM** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY MAINTENANCE OF PURIFIED WATER SYSTEM	P 112,000.00

WHEREAS, on 23 August 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **JERIANN ENTERPRISES** has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **JERIANN ENTERPRISES** has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **JERIANN ENTERPRISES** as the single calculated and responsive quotation;

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



[Handwritten signature]

[Handwritten signature]

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

NOW, THEREFORE, WE, the Members of the BIDS AND AWARDS COMMITTEE after duly considering the justification of end-user hereby award the contract to JERIANN ENTERPRISES for the EMERGENCY MAINTENANCE OF PURIFIED WATER SYSTEM in the amount of One Hundred Eleven Thousand Five Hundred Pesos (P 111,500.00).

This resolution shall take effect immediately.

APPROVED this 2nd day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERVIC PALACPAC
Chairperson


LERMARIO OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director