

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **JERIANN ENTERPRISES**

Address 916 San Agustin St. Biwas Tanza, Cavite

Email Address maytomines@hotmail.com

Telephone No. _____

TIN _____

P.O. No **2021-10-0705**

Date October 7, 2021

Mode of Procurement **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	Reverse Osmosis 3000GDP Specifications: • Stable Rejection Rate: 98.0% • Minimum Rejection Rate: 97.5% • Active Membrane Area: 85ft ² • Size: 4" x 40" • Max. Working Pressure: 600 psi • Max. Feed water Flow: 16gpm (3.6m ³ /h) • Max. Feed water SDI: 5 • Residual chlorine Concentration of Feed Water: <0.1 ppm	1	₱27,000.00	₱27,000.00
2	pc	Flow Water Meter 3/4" Specifications: • Size: 3/4" • Material: Brass • Unit: Can be cubic meter or U.S. gallons ** Nothing follows **	1	₱3,000.00	₱3,000.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 11/04/21
BY: _____

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

OCT 28 2021

RECEIVED

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-09-516-CD
PHIGEPS N/A
BAC Reso 2021-724-
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **THIRTY THOUSAND PESOS ONLY**

PHP 30,000.00

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:

Myra R. Domines
Signature over Printed Name of Supplier
10/28/21
PHILIPPINE CARABAO CENTER
Very Truly Yours, **MYRA R. DOMINES**
ACCOUNTING SECTION
RONNIE D. DOMIN
Authorized Official
NOV 04 2021



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

NOTICE OF AWARD

OCT 06 2021

MYRNA A. TOMINES
 JERIANN ENTERPRISES
 916 San Agustin St.
 Biwas, Tanza Cavite

Dear Ms. Tomines,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF WATER TREATMENT SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **THIRTY THOUSAND PESOS (P 30,000.00)** 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	unit	Reverse Osmosis 3000GDP Specifications: <ul style="list-style-type: none"> Stable Rejection Rate: 98.0% Minimum Rejection Rate: 97.5% Active Membrane Area: 85ft2 Size: 4" x 40" Max. Working Pressure: 600 psi Max. Feed water Flow: 16gpm (3.6m3/h) Max. Feed water SDI: 5 Residual chlorine Concentration of Feed Water: <0.1 ppm 	PHP 27,000.00	PHP 27,000.00
2	1	pc	Flow Water Meter 3/4" Specifications: <ul style="list-style-type: none"> Size: 3/4" Material: Brass Unit: Can be cubic meter or U.S. gallons 	3,000.00	3,000.00
TOTAL					PHP 30,000.00

Tomines




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

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: 10/28/21



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

OCT 07 2021

NOTICE TO PROCEED

MYRNA A. TOMINES
JERIANN ENTERPRISES
916 San Agustin St.
Dag Biwas, Tanza Cavite

Dear Ms. Tomines,

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

MYRNA A. TOMINES
JERIANN ENTERPRISES
Date: 10/28/21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF WATER TREATMENT SUPPLIES

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 **SUPPLY AND DELIVERY OF WATER TREATMENT SUPPLIES** 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 WATER TREATMENT SUPPLIES** 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 WATER TREATMENT SUPPLIES	P 30,000.00

WHEREAS, on 24 September 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 **JERIANN ENTERPRISES** 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, **JERIANN ENTERPRISES** 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 **JERIANN ENTERPRISES** 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;

[Handwritten signature]

[Handwritten signature]

*A food-secure and resilient Philippines
with empowered and 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 **VIRTUAL TOUR PHILIPPINES (VTP PANORAMIC PHOTOGRAPHY)** for the **IMPROVEMENT OF VIRTUAL TOUR PROJECT** in the amount of **Three Hundred Fifty Thousand Pesos (P 350,000.00)**.

This resolution shall take effect immediately.

APPROVED this 14th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEKOME M. BALAOING
Member


ERIC F. PALAC PAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director


ERIC GLEN C. SALGADO
12/12/21