


Supplier: **UA ENTERPRISES** P.O. No: **2021-11-0829**
 Address: **B5 L10 Brentwood Park Homes, Antipolo City** Date: **November 22, 2021**
 Email Address: **jfermando24@yahoo.com** Mode of Procurement:
 Telephone No.: **0919-272-4775** Small Value Procurement
 TIN: **190-792-593-000** PAGE 1 OF 2

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


Part of Delivery or Date of Delivery	Quantity	Unit Cost	Amount
b) Bank draft guaranteed or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank (local area network) or foreign bank.	5	P12,880.00	P64,400.00
c) Surety bond callable upon demand by the insurance company duly certified by the insurance Commission as authorized agent with HDMI to HDMI cable	4	P4,770.00	P19,080.00
4 pc DYNAMIC MICROPHONE	5	P9,488.00	P66,416.00
5 pc SECURE M398		P7,370.00	P36,850.00
6 pc MICROPHONE AND AUDIO CONNECTOR male xlr	30	P218.00	P6,540.00
7 pc MICROPHONE AND AUDIO CONNECTOR female xlr	30	P199.00	P5,970.00
8 pc MALE PL 6.35mm MONO PLUG PLUS JACK CONNECTORS	30	P189.00	P5,670.00
9 pc MALE PL 6.35mm STEREO PLUG PLUS JACK CONNECTORS	30	P249.00	P7,470.00
3.5mm JACK MALE	30	P209.00	P6,270.00

Very truly yours,

RONNIE D. DOMINGO
 OIC, Executive Director

NOTE:
 We accept delivery from Mon-Fri 8am to 5pm (Bidding Representative)
 2021-08-1548 GAA
 8007330
 2021-858
 Regular Agency - General Fund (MTHI)
 Fund Cluster
 (Bidder/Authorized Representative)
 Date: **09/07/2021**

(Total Amount in Words)

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:

JOYCE P. PERALTA
 Signature over Printed Name of Supplier
 Date: **1-6-22**

Very Truly yours,

RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 RECEIVED
 DATE: **DEC 20 2021**

Funds Available:
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN
 Accountant

ORIS/BURS No. **02-2021-12-2573**
 Amount **P 262,058**

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

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE: **DEC 20 2021**
 BY: 

Supplier: **UA ENTERPRISES** P.O. No: **2021-11-0829**
 Address: **B5 L10 Brentwood Park Homes, Antipolo City** Date: **November 22, 2021**
 Email Address: **jcfernando24@yahoo.com** Mode of Procurement:
 Telephone No: **0919-272-4775** Small Value Procurement
 TIN: **190-792-593-000** PAGE 2 OF 2

Gentlemen:

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

Place of Delivery		Delivery Terms: 30 Days	
Date of Delivery		Payment Terms: 15 days after full delivery	
Stock No.	Unit	Description	Amount
10	pc	3.5mm MALE AUDIO JACK TO 2 RCA MALE CABLE FOR DESKTOP AMPLIFIER SOUNDBAR TV	₱880.00
11	pc	METAL FEMALE 3.5mm JACK TO MALE PL 6.35mm TRS STEREO PLUG CONNECTOR ADAPTER AUDIO CONVERTER MIC	₱164.00
12	pc	MULTI-FUNCTIONAL PLIER ELECTRICIAN WIRE STRIPPER tripping Crimping Clamping Cutting Hand Tool VASTAR	₱279.00
13	pc	MULTI TESTER ANALOG SANWA	₱2,098.00
14	pack	AAA Rechargeable Battery Pack of 4 (White) ENELOOP	₱880.00
15	set	1 pcs Refill Ink/Epson 664/yellow 1 pcs Refill Ink/Epson 664/Cyan 1 pcs Refill Ink/Epson 664/Magenta 1 pcs Refill Ink/Epson 774/Black	₱2,000.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-08-15-04 GAA P.R. No PHIGEPS 8007330 SAC Reso 2021-858 Fund Cluster Regular Agency - General Fund (MTRH)			P17,600.00 P3,280.00 P1,116.00 P4,196.00 P13,200.00 P4,000.00

(Total Amount in Words) **TWO HUNDRED SIXTY-TWO THOUSAND FIFTY-EIGHT PESOS ONLY** ✓ **PHP 262,058.00**

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.

Conformer:

JR/E C. Ferraldo Jr.
 Signature over Printed Name of Supplier

1-6-22

Date

Very Truly yours,

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

Cherry Pearl C. Rivera
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOUN
 Accountant

ORS/BURS No.
 Amount

02-2021-12-2523
 PHP 262,058.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 DATE: *1-6-22*
 BY: *[Signature]*

NOV 1 2021

NOTICE OF AWARD

MR. JOSE C. FERNANDO, JR.
IA ENTERPRISES
85 L10 Brentwood Park Homes, Antipolo City

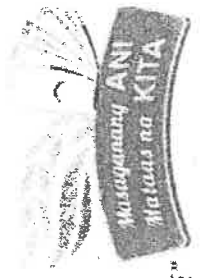
Dear Mr. Fernando,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF IT RELATED SUPPLIES** with a Total Contract Price amounting to **TWO HUNDRED SIXTY-TWO THOUSAND FIFTY-EIGHT PESOS ONLY (P 262,058.00)** and as per the 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
2	5	box	UTP CAT6 NON PLENUM 7814A 008(GRY) A1000FT 305MTR (local area network)	P 12,880.00	P 64,400.00	MITHI
3	4	box	Belgen CAT 6 UTP Modular Plugs (RJ45) (local area network)	4,770.00	19,080.00	
5	7	unit	AMP Exco MONITOR, 23 inch FHD LED with HDMI to HDMI cable	9,488.00	66,416.00	
7	5	pc	DYNAMIC MICROPHONE SHURE SM58	7,370.00	36,850.00	
8	30	pc	MICROPHONE AND AUDIO CONNECTOR male xlr	218.00	6,540.00	
9	30	pc	MICROPHONE AND AUDIO CONNECTOR female xlr	199.00	5,970.00	
10	30	pc	MALE PL 6.35mm MONO PLUG PL55 JACK CONNECTORS	189.00	5,670.00	
11	30	pc	MALE PL 6.35mm STERIO PLUG PL55 JACK CONNECTORS	249.00	7,470.00	
12	30	pc	3.5mm JACK MALE	209.00	6,270.00	
14	20	pc	3.5mm MALE AUDIO JACK TO 2 RCA MALE CABLE FOR DESKTOP AMPLIFIER	880.00	17,600.00	
			SOUNDBAR TV			

Mithi

Fernando
1-6-22



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16	20	pc	METAL FEMALE 3.5mm JACK TO MALE PL 6.35mm TRS STEREO PLUG CONNECTOR	164.00	3,280.00
18	4	pc	ADAPTER AUDIO CONVERTER MIC MULTI-FUNCTIONAL PLIER ELECTRICIAN WIRE STRIPPER tripping Crimping Clamping Cutting Hand Tool VASTAR	279.00	1,116.00
19	2	pc	MULTI TESTER ANALOG SAWWA	2,098.00	4,196.00
20	15	pack	AAA Rechargeable Battery Pack of 4 (White) ENELOOP	880.00	13,200.00
28	2	set	1 pcs Refill Ink/Epson 664/Yellow 1 pcs Refill Ink/Epson 664/Cyan 1 pcs Refill Ink/Epson 664/Magenta 1 pcs Refill Ink/Epson 774/Black	2,000.00	4,000.00
TOTAL					P 262,058.00

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

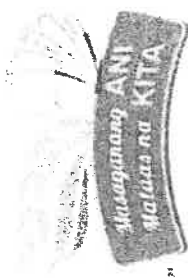
Very truly yours,

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

Conforms: *[Signature]*

(Bidder/Authorized Representative)

Date: 1-6-22



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NOV 14 2021

NOTICE TO PROCEED

MIR. 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 IT RELATED SUPPLIES** effective upon acknowledgment 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: 1-6-22



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF IT RELATED SUPPLIES

WHEREAS, on 1 July 2021, OIC, Executive Director RONNIE D. DOMINGO, 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 IT RELATED 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 GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF IT RELATED 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 IT RELATED SUPPLIES (as per attached list)	P 408,900.00

WHEREAS, on 17 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 **IJA 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, **IJA 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 **IJA 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;

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/her considerations


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with empowered and prosperous farmers and fisherfolk*




and approval of the contract to IJA ENTERPRISES for the SUPPLY AND DELIVERY OF IT RELATED SUPPLIES (as per attached list) in the amount of Two Hundred Sixty-Two Thousand Fifty-Eight Pesos (P 262,058.00).

This resolution shall take effect immediately.

APPROVED this 10th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERICO PALAPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson

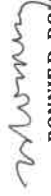

JEFFREY JEROME M. BALAOING
Member


JAIME T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-858