

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **UA ENTERPRISES**

Address: **BS L10 Brentwood Park Homes, Antipolo City**

Email Address: jfernando24@yahoo.com

Telephone No. : 868-21211

TIN: _____

P.O. No **2022-01-0060**

Date **January 20, 2022**

Mode of Procurement **Small Value Procurement**

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 _____

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Microphone AT2050 multi-pattern microphone condenser with ATPF-2 Pop Filter Offer: Audio Technica	4	₱15,000.00	₱60,000.00
2	pc	SD card for cam, 64GB Offer: Sandisk /ows **	2	₱1,300.00	₱2,600.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
BY: _____
DATE: **15 10 2022**

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

P.R. No **8314236**

PhilGEPS **2022-28**

BAC Reso _____

Fund Cluster **Regular Agency - DA-0AR - LBC Project**

(Total Amount in Words) **SIXTY-TWO THOUSAND SIX HUNDRED PESOS ONLY** PHP 62,600.00

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: _____
Signature over Printed Name of Supplier
2-28-22
Date

Very Truly yours,

ROMMIE D. DOMINGO
Authorized Official

Funds Available: _____

CHERRY PEÑA RIVERA
Accountant

ORS/BURS No. _____
Amount **PHP 62,600.00**

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

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
JAN 27 2022
RECEIVED



NOTICE OF AWARD

JAN 19 2022

JOSE C. FERNANDO
IJA ENTERPRISES
 BS 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 & DELIVERY OF COMPUTER SUPPLIES FOR LBC PROJECT** with a Total Contract Price amounting to **SIXTY-TWO THOUSAND SIX HUNDRED PESOS (62,600.00)** 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
3	4	pc	Microphone AT2050 multi-pattern microphone condenser with ATPF-2 Pop Filter Offer: Audio Technica AT2050	PHP 15,00.00	PHP 60,000.00	LBC
8	2	pc	SD card for cam, 64GB Offer: Sandisk	1,300.00	2,600.00	
			TOTAL		PHP 62,600.00	

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

Very truly yours,

RONNIE D. DOMINGO
 c/c, Executive Director

Conforme: 

(Bidder/Authorized Representative)

Date: **2-28-22**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 COMPLIANT

JAN 20 2022

NOTICE TO PROCEED

JOSE C. FERNANDO
IJA ENTERPRISES
85 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 & DELIVERY OF COMPUTER SUPPLIES FOR LBC PROJECT** 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
IJA ENTERPRISES

Date: 2-28-22



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COMPUTER SUPPLIES

WHEREAS, OIC, Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (LBC) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF COMPUTER 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 DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF COMPUTER 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 COMPUTER SUPPLIES (as per attached list)	P 187,609.98

WHEREAS, on 21 December 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. Jesusa Trading
2. IJA Enterprises

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Jesusa Trading (item nos. 1,2,4,5,6,7,9 10 and 11)
2. IJA Enterprises (item nos. 3 and 8)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Jesusa Trading (item nos. 1,2,4,5,6,7,9 10 and 11)
2. IJA Enterprises (item nos. 3 and 8)

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 and approval the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Jesusa Trading	(item nos. 1,2,4,5,6,7,9 10 and 11)	One Hundred Fourteen Thousand Four

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk

*Madagalingan
 Mataas na KTA*

DUPLICATE COPY
Yund

	11}	Hundred Twenty-Five Pesos (P 114,425.00)
2	IJA Enterprises (item nos. 3 and 8)	Sixty-Two Thousand Six Hundred Pesos (P 62,600.00)

This resolution shall take effect immediately.

APPROVED this 19th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ERIC P. PALACPAC
Chairperson



AIMEE T. FULGENCIO
Member



LERMA JOCAMPO
Vice Chairperson



ESTER B. FLORES
Member

JEFFREY JEROME M. BALAOING
Member

Approved by:

Attested by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-28



NOEMI V. BALAIS
Head, BAC Secretariat

DUPLICATE COPY

Handwritten signature