

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier JESUSA TRADING
Address Brgy. Sto. Tomas, San Jose City, Nueva Ecija
Email Address senajesusa@gmail.com
Telephone No. 0919-370-9883
TIN 489-296-424-000

P.O. No 2019-03-0172
Date March 22, 2019
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

Delivery Terms: 30 days
Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Toothcare Kit With toothbrush in individual clear plastic and with at least 15 ml toothpaste tube plus Toothbrush box with PCC Hostel logo <i>(Please see attached Technical Specifications)</i> *** Nothing Follows***	500	₱14.50	₱7,250.00

RECEIVED
PCC Procurement
 APR 22 2019

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

APR 19 2019

RECEIVED

PHILIPPINE CARABAO CENTER
 BUDGET SECTION

RECEIVED
 APR 02 2019

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

P.R. No 2019-03-077-HO
 PhilGEPS 6066986
 BAC Reso 2019-156
 Fund Revolving Fund (Hostel)

(Total Amount in Words) **SEVEN THOUSAND TWO HUNDRED FIFTY PESOS ONLY** PHP 7,250.00

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: JESUSA [Signature]
 Signature over Printed Name of Supplier
 4-22-19
 Date

Very Truly yours,

[Signature]
 ANNE N. DEL BARRIO
 Authorized Official
 APR 26 2019 9:17 AM

Funds Available: **CHERRY PERL C. RIVERA**
 Accountant
 ORS/BURS No. : 01-2019-04-043 REPT
 Amount : ₱7,250.00



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

NOTICE OF AWARD

22 MAR 2019

JESUSA H. SENA
 JESUSA TRADING
 Sto. Tomas, San Jose City

Dear Ms. Sena,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF COMPLIMENTARY SUPPLIES FOR PCC HOSTEL** with a Total Contract Price amounting to **SEVEN THOUSAND TWO HUNDRED FIFTY PESOS (P 7,250.00)** 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	500	piece	Toothcare Kit With toothbrush in individual clear plastic and with at least 15 ml toothpaste tube plus Toothbrush box with PCC Hostel logo <i>(Please see attached Technical Specifications)</i>	P 14.50	P 7,250.00
			TOTAL		P 7,250.00

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

Very truly yours,

ARNEL N. DEL BARRIO
 Executive Director

Conforme:
JESUSA H. SENA
 (Bidder/Authorized Representative)
 Date: 4-22-19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:2015, ISO 14001:2015, ISO 18001

NOTICE TO PROCEED

22 MAR 2019

JESUSA H. SENA
JESUSA TRADING

Sto. Tomas, San Jose City

Dear Ms. Sena,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to JESUSA TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF COMPLIMENTARY SUPPLIES FOR PCC HOSTEL** 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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


JESUSA H. SENA
JESUSA TRADING
Date: 4-22-19



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

WHEREAS, on 4 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the PCC HOSTEL upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF COMPLIMENTARY 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 COMPLIMENTARY 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 COMPLIMENTARY SUPPLIES (as per attached list)	P 67,500.00

WHEREAS, on 5 March 2019, 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. Integrity Source Trading
2. Jesusa Trading
3. RB Classy Interiors

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. Integrity Source Trading- item nos. 1-2 (as per attached list)
2. Jesusa Trading – item no. 3 (as per attached list)

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. Integrity Source Trading- item nos. 1-2 (as per attached list)
2. Jesusa Trading – item no. 3 (as per attached list)

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:






DUPLICATE COPY
 ORIG ATTACHED IN PO 2019-03-017


- a) INTEGRITY SOURCE TRADING be awarded the contract for SUPPLY AND DELIVERY OF COMPLIMENTARY SUPPLIES (item nos. 1-2) in the amount of Forty Five Thousand Eight Pesos (P 45,800.00); and
- b) JESUSA TRADING be awarded the contract for SUPPLY AND DELIVERY OF COMPLIMENTARY SUPPLIES (item no. 3) in the amount of Seven Thousand Two Hundred Fifty Pesos (P 7,250.00).

This resolution shall take effect immediately.

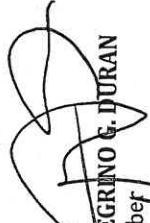
APPROVED this 22nd day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
 Chairperson


ERIC P. PALACPAC
 Vice Chairperson



JEFFREY JEROME M. BALAOING
 Member


PEREGRINO G. DURAN
 Member


LERNA C. OCAMPO
 Member

Attested by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
 Executive Director

DUPLICATE COPY
