

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

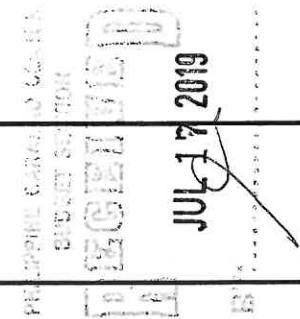
Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonalynorbit.pcc@gmail.com

Supplier: **JESUSA TRADING** P.O. No: **2019-07-0289**
 Address: Sto. Tomas, San Jose City, Nueva Ecija Date: July 5, 2019
 Email Address: senajesusa@gmail.com Mode of Procurement
 Telephone No. 0919-370-9883 Small Value Procurement
 TIN 489-296-424-000

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	pc	Japanese Paper Packaging Size: 500 pcs/pack Color: White *** Nothing Follows *** PCC Accounting Unit JUL 22 2019 RECEIVED	15,000	₱3.00	₱45,000.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-06-214-CD PhilGEPS 6252314 BAC Reso 2019-271 Fund Revolving Fund - CDCPF					
					


(Total Amount in Words) **FORTY-FIVE THOUSAND PESOS ONLY** **PHP 45,000.00**

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:

Very Truly yours,


 ARNEL N. DEL BARRIO
 Authorized Official
 Office of The Auditor
 CARABAO CENTER
 AUG 05 2019


 Signature over Printed Name of Supplier
 JUL 31 2019
 Date

Funds Available: **CHERRY PEARL C. RIVERA** Accountant
 ORS/BURS No. : 02-2019-07-302F
 Amount: PHP 45,000.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHSAS 15001

NOTICE OF AWARD

JUL 04 2019
JESUSA H. SENNA
JESUSA TRADING
 Zone 6 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 & DELIVERY OF JAPANESE PAPER FOR CDCPF** with a Total Contract Price amounting to **FORTY-FIVE THOUSAND PESOS (PHP 45,000.00)** 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	15,000	pc	Japanese Paper Packaging Size: 500 pcs/pack Color: White	PHP 3.00	PHP 45,000.00
			TOTAL		PHP 45,000.00

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: 
 (Bidder/Authorized Representative)

Date: _____



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

NOTICE TO PROCEED

JUL 05 2019
JESUSA H. SENA
JESUSA TRADING
Zone 6 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 & DELIVERY OF JAPANESE PAPER 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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

JESUSA H. SENA
JESUSA TRADING
Date:



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF JAPANESE PAPER (15,000 PIECES)

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF JAPANESE PAPER (15,000 PIECES) 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 JAPANESE PAPER (15,000 PIECES) 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 JAPANESE PAPER (15,000 PIECES)	P 60,000.00

WHEREAS, on 18 June 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only JESUSA TRADING 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, JESUSA TRADING 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 JESUSA TRADING 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 considerations and approval of the contract to JESUSA TRADING for the SUPPLY AND DELIVERY OF JAPANESE PAPER (15,000 PIECES) in the amount of Forty Five Thousand Pesos (P 45,000.00)


[Signatures]


This resolution shall take effect immediately.


APPROVED this 4th day of July, 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


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director