

PURCHASE ORDER																																																													
PHILIPPINE CARABAO CENTER																																																													
Tel. No. : 044-456-0731 to 32	Fax No. : 044-456-0730																																																												
Email : jonalynnebit.pcc@gmail.com																																																													
Supplier JESUSA TRADING	P.O. No 2019-07-0338																																																												
Address Sto. Tomas, San Jose City, Nueva Ecija	Date July 29, 2019																																																												
Email Address senajesusa@gmail.com	Mode of Procurement Small Value Procurement																																																												
Telephone No. 0919-370-9883																																																													
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.	Delivery Terms: 30 Days																																																												
Date of Delivery	Payment Terms: 15 days upon full delivery																																																												
<table><thead><tr><th>Stock No</th><th>Unit</th><th>Description</th><th>Quantity</th><th>Unit Cost</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>piece</td><td>Laboratory gown/coat, 3/4 sleeves, white, logo, Tetoron (XS-3, S-3, M-2, L-2)</td><td>10</td><td>₱1,100.00</td><td>₱11,000.00</td></tr><tr><td>2</td><td>set</td><td>Scrub shirt and pants</td><td>39</td><td>₱500.00</td><td>₱19,500.00</td></tr><tr><td>3</td><td>set</td><td>Scrub suit upper only with PCC logo, navy blue, cotton</td><td>12</td><td>₱490.00</td><td>₱5,880.00</td></tr><tr><td>4</td><td>piece</td><td>Scrub suit, Top and bottom</td><td>12</td><td>₱620.00</td><td>₱7,440.00</td></tr><tr><td>5</td><td>pair</td><td>Rubber Boots, White</td><td>12</td><td>₱367.00</td><td>₱4,404.00</td></tr><tr><td>6</td><td>pair</td><td>Rubber Boots, Black</td><td>4</td><td>₱367.00</td><td>₱1,468.00</td></tr><tr><td>7</td><td>lot</td><td>2 pack - Rubber Boots Size: 8, Top Rigid</td><td>1</td><td>₱2,050.00</td><td>₱2,050.00</td></tr><tr><td>8</td><td>pair</td><td>Rubber/Safety Boots with Steel Toe</td><td>44</td><td>₱520.00</td><td>₱22,880.00</td></tr><tr><td>9</td><td>piece</td><td>Raincoat, Poncho style (free size for adult), Assorted color</td><td>60</td><td>₱345.00</td><td>₱20,700.00</td></tr></tbody></table>		Stock No	Unit	Description	Quantity	Unit Cost	Amount	1	piece	Laboratory gown/coat, 3/4 sleeves, white, logo, Tetoron (XS-3, S-3, M-2, L-2)	10	₱1,100.00	₱11,000.00	2	set	Scrub shirt and pants	39	₱500.00	₱19,500.00	3	set	Scrub suit upper only with PCC logo, navy blue, cotton	12	₱490.00	₱5,880.00	4	piece	Scrub suit, Top and bottom	12	₱620.00	₱7,440.00	5	pair	Rubber Boots, White	12	₱367.00	₱4,404.00	6	pair	Rubber Boots, Black	4	₱367.00	₱1,468.00	7	lot	2 pack - Rubber Boots Size: 8, Top Rigid	1	₱2,050.00	₱2,050.00	8	pair	Rubber/Safety Boots with Steel Toe	44	₱520.00	₱22,880.00	9	piece	Raincoat, Poncho style (free size for adult), Assorted color	60	₱345.00	₱20,700.00
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RECEIVED PCC Procurement AUG 13 2019 Vgonal *** Nothing Follows *** PCC Accounting Unit AUG 03 2019 3:15 RECEIVED NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-06-0810-GAA 6303564 2019-315 Regular Agency - GAA (Various)																																																													
(Total Amount in Words) NINETY-FIVE THOUSAND THREE HUNDRED TWENTY-TWO PESOS ONLY																																																													
PHP 95,322.00																																																													
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 A. SENJA Signature over Printed Name of Supplier 8-13-19 Date	Very Truly yours, ARNEL NADEL BARRIO Authorized Official AUG 15 2019 3:15 PM																																																												
Funds Available: CHERRY PEARL C RIVERA Accountant	ORS/BURS No. Amount : 02-2019-08-1631 PHP 95,322.00																																																												
Form No: PCC-PRQF-02	Revision No: 02																																																												
Effectivity Date: January 1, 2019																																																													



NOTICE OF AWARD

JUL 26 2019

JESUSA H. SENA
JESUSA TRADING

Sto. Tomas, San Jose City, Nueva Ecija

Dear Ms. Sena,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** with a Total Contract Price amounting to **NINETY-FIVE THOUSAND THREE HUNDRED TWENTY-TWO PESOS ONLY (P 95,322.00)** 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
1	10	piece	Laboratory gown/coat, 3/4 sleeves, white, logo, Tetoron (XS-3, S-3, M-2, L-2)	P 1,100.00	P 11,000.00	BES ✓
2	39	set	Scrub shirt and pants	500.00	19,500.00	ABGS-13 ✓ RPS-16 ✓ BES-10 ✓
3	12	set	Scrub suit upper only with PCC logo, navy blue, cotton	490.00	5,880.00	NIZ ✓
4	12	piece	Scrub suit, Top and bottom	620.00	7,440.00	RPS/BIOTECH ✓
5	12	pair	Rubber Boots, White	367.00	4,404.00	CRYO-2 ✓ GP-10 ✓
6	4	pair	Rubber Boots, Black	367.00	1,468.00	ABGS ✓
7	1	lot	2 pack - Rubber Boots Size: 8, Top Rigid	2,050.00	2,050.00	PROPERTY ✓
8	44	pair	Rubber/Safety Boots with Steel Toe	520.00	22,880.00	ABGS-4 ✓ GP-32 ✓ SAR-8 ✓
9	60	piece	Raincoat, Poncho style (free size for adult), Assorted color	345.00	20,700.00	ABGS-10 ✓ GP-42 ✓ SAR-8 ✓
			TOTAL		P 95,322.00	

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



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



Conforme: pk
LENGA A. SENA
(Bidder/Authorized Representative)
Date: 8-13-19

✓



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

NOTICE TO PROCEED

JUL 29 2019

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

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 VARIOUS LABORATORY SUPPLIES** 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: 8-13-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY 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 VARIOUS LABORATORY 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 VARIOUS LABORATORY SUPPLIES (as per attached list)	P 97,916.00

WHEREAS, on 9 July 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. Golden Bat (Far East) Inc.
2. Jesusa Trading
3. Neila Jacalan Trading

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **JESUSA TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **JESUSA TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** (as per attached list);

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 lowest calculated and responsive quotation for the said supplies;

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 of the contract to **JESUSA TRADING** for the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** (as per attached list) in the amount of **Ninety Five Thousand Three Hundred Twenty Two Pesos (P 95,322.00)**.

[Handwritten signatures and initials]

This resolution shall take effect immediately.

APPROVED this 26th day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNELL N. DEL BARRIO
Executive Director