

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **JESUSA TRADING** P.O. No **2019-09-0453**
 Address **Sto. Tomas, San Jose City** Date **September 27, 2019**
 Email Address _____ 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 | pcs | Wooden Chair Color: Mahogany Wood: Melina *** Nothing Follows *** PHILIPPINE CARABAO CENTER OFFICE OF THE AUDITOR RECEIVED BY: <i>Arnel N. Del Barrio</i> DATE: <i>10/11/2019</i> | 30 | ₱2,200.00 | ₱66,000.00 |

NOTE:

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

P.R. No **2019-09-0330-MK**
 PhilGEPS **6477271**
 BAC Reso **2019-437**
 Fund **Regular Agency - Revolving Funds - MILKA KREM**

(Total Amount in Words) **SIXTY-SIX THOUSAND PESOS ONLY**

PHP 66,000.00

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:

Jesusa H. Santa
 Signature over Printed Name of Supplier

OCT 14 2019

Date

Very Truly yours,

Arnel N. Del Barrio
ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL RIVERA
 Accountant

ORS/BURS No.
 Amount

02-1876-60-484 PF
 PHP 66,000.00



Department of Agriculture
PHILIPPINE GARABAO CENTER
CERTIFIED ISO 9001:2008 142911015KAS 18001

NOTICE OF AWARD

SEP 27 2019

JESUSA H. SENA
 JESUSA TRADING
 Sto. Tomas, San Jose City
 Contact Number: 0919-370-9883


Dear Ms. Sena,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF WOODEN CHAIR FOR MILKA KREM** with a Total Contract Price amounting to **SIXTY SIX THOUSAND PESOS ONLY (P 66,000.00)** 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 | End user |
|----------|-----|------|---|--------------|----------------------|----------|
| 1. | 30 | pcs | Wooden Chair Color: Mahogany Wood: Melina | Php 2,200.00 | Php 66,000.00 | HO |
| | | | TOTAL | | Php 66,000.00 | |

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


ARNEL N. DE BARRIO
 Executive Director

Conforme: 
JHESUSA H. SENA
 (Bidder/Authorized Representative)
 Date: OCT 14 2019



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

NOTICE TO PROCEED

SEP 27 2019
JESUSA H. SENA
JESUSA TRADING
Sto. Tomas, San Jose City
Contact Number: 0919-370-9883

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 WOODEN CHAIR FOR MILKA KREM** 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: OCT 14 2019

ANDB



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF WOODEN CHAIR (30 PIECES)

WHEREAS, on 22 February 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF WOODEN CHAIR (30 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 WOODEN CHAIR (30 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 WOODEN CHAIR (30 PIECES) | P 75,000.00 |

WHEREAS, on 19 September 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. Jesusa Trading
2. Integrity Source 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 WOODEN CHAIR (30 PIECES)**;

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 WOODEN CHAIR (30 PIECES)** in the amount of **Sixty Six Thousand Pesos (P 66,000.00)**.

This resolution shall take effect immediately.


APPROVED this 26th day of September, 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

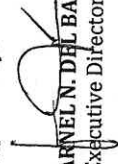

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMAC OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director