

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

Supplier **JESUSA TRADING**

P.O. No **2019-11-0610**

Address Zone III, Brgy. Sto. Tomas San Jose City, Nueva Ecija

Date November 29, 2019

Email Address senajesusa@gmail.com

Mode of Procurement

Telephone No. 0919-370-9883

Small Value Procurement

TIN

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	unit	Heavy Duty Push Cart Specifications: • Steel/Rubber Platform (we will not accept plastic platform) • Loading Face (L x W): ~740 x 480mm (29" x 19") • Loading Capacity: ~ 150 to 300 kg • Caster Size: 0 100mm (4") Offer: Prestar Heavy Duty Pushcart 300kg  *** Nothing Follows ***	4	₱16,800.00	₱67,200.00
<b>RECEIVED</b> PHILIPPINE CARABAO CENTER ACCOUNTING SECTION DEC 16 2019 4:16pm <b>RECEIVED</b> PCC Procurement DEC 20 2019 PHILIPPINE CARABAO CENTER Office of The Auditor <b>RECEIVED</b> BY: [Signature] DATE: 11-21-19 Note: Late Submission PHILIPPINE CARABAO CENTER RECEIVED DEC 17 2019					
(Total Amount in Words)			<b>SIXTY-SEVEN THOUSAND TWO HUNDRED PESOS ONLY</b>		
P.R. No 2019-11-498-CD			Regu lar Agency - Revolving Fund - CDCPF		
PhilGEPS 6659641			Fund		
BAC Reso 2019-590			Total Amount in Words) <b>PHP 67,200.00</b>		

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,

JESUSA TRADING  
 Signature over Printed Name of Supplier  
 12-27-19  
 Date

[Signature]  
 ARNOLD DEL BARRIO  
 Authorized Official

Funds Available:	CHERRY PEARL S. RIVERA Accountant	ORS/BURS No. Amount	02-2019-12-576 - RF - 0711 PHP 67,200.00
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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001 | ISO 14001 | OHSAAS 18001

**NOTICE OF AWARD**

**NOV 28 2019**

**JESUSA H. SENSA**  
**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 & DELIVERY OF HEAVY DUTY PUSH CART FOR CDCPF** with a Total Contract Price amounting to **SIXTY-SEVEN THOUSAND TWO HUNDRED PESOS (P 67,200.00)** 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	4	unit	<b>Heavy Duty Push Cart</b> <i>Specifications:</i> <ul style="list-style-type: none"> <li>• Steel/Rubber Platform (we will not accept plastic platform)</li> <li>• Loading Face (L x W): ~740 x 480mm (29" x 19")</li> <li>• Loading Capacity: ~ 150 to 300 kg</li> <li>• Caster Size: 0 100mm (4")</li> </ul> Offer: Prestar Heavy Duty Pushcart 300kg	P 16,800.00	P 67,200.00
			<b>TOTAL</b>		<b>P 67,200.00</b>

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: 12 - 27 - 19

AND B (2)



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

NOTICE TO PROCEED

**NOV 29 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 & DELIVERY OF HEAVY DUTY PUSH CART 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: 17 27 -19



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HEAVY DUTY PUSH CART (4 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 HEAVY DUTY PUSH CART (4 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 HEAVY DUTY PUSH CART (4 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 HEAVY DUTY PUSH CART (4 PIECES)	P 72,000.00

**WHEREAS**, on 16 November 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. Neilla Jacalan Trading
3. Jarhens Trading
4. CNCTECH Inc.

**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 HEAVY DUTY PUSH CART (4 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 HEAVY DUTY PUSH CART (4 PIECES)** in the amount of **Sixty Seven Thousand Two Hundred Pesos (P 67,200.00)**.


This resolution shall take effect immediately.

**APPROVED** this 28th day of **November, 2019** at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

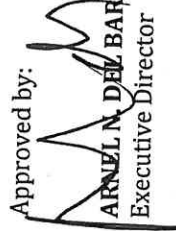
  
**ERIC PALACPAC**  
Vice Chairperson

  
**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