

**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
Address Zone III, Brgy. Sto. Tomas San Jose City, N.E
Email Address senajesusa@gmail.com
Telephone No.
TIN

P.O. No 2019-12-0664
Date December 20, 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	set	Scrub shirt and pants (L: 6, M: 7, S: 4) Material: 65% Polyester, 35% cotton, Scrub Shirt: Long sleeve with garter at the wrist, V neck with 2 pockets on the front, Scrub Pants: Garterized with back pocket. With Head cap and Face Mask Color: BLUE	17	₱985.00	₱16,745.00
2	set	Scrub shirt and pants (L: 6, M: 7, S: 4) Material: 65% Polyester, 35% cotton, Scrub Shirt: Long sleeve with garter at the wrist, V neck with 2 pockets on the front, Scrub Pants: Garterized with back pocket. With Head cap and Face Mask Color: WHITE	17	₱985.00	₱16,745.00
3	pcs	Stainless Steel Lab Spoon/Spatula (at least 6" long)	10	₱120.00	₱1,200.00
4	pcs	Test tube 20x150	72	₱52.00	₱3,744.00

RECEIVED
 PCC Procurement
 JAN 18 2020

*** Nothing Follows ***

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

JAN 24 2020

RECEIVED

P.R. No 2019-11-501-CD
 PhilGEPS 6659764
 BAC Reso 2019-656
 Fund Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **THIRTY-EIGHT THOUSAND FOUR HUNDRED THIRTY-FOUR PESOS ONLY** **PHP 38,434.00**

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. SOCHA
 Signature over Printed Name of Supplier
 1 - 30 - 2020
 Date

Very Truly yours,
 PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 02/09/2020
 DATE

ARNE N. DEL BARRIO
 ARNE N. DEL BARRIO
 Authorized Official

Funds Available:

Cherry Peares Rivera
 CHERRY PEARES RIVERA
 Accountant

ORS/BURS No.
 Amount

027200-01-00814
 PHP 38,434.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DEC 19 2019.

MS. JESUSA H. SENA
 JESUSA TRADING
 Zone III, Brgy. Sto. Tomas
 San Jose City, N.E.

Dear Ms. Sena,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF LABORATORY SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **THIRTY-EIGHT THOUSAND FOUR HUNDRED THIRTY-FOUR PESOS (P 38,434.00)** 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
10	17	set	Scrub shirt and pants (L: 6, M: 7, S: 4) Material: 65% Polyester, 35% cotton, Scrub Shirt: Long sleeve with garter at the wrist, V neck with 2 pockets on the front, Scrub Pants: Garterized with back pocket. With Head cap and Face Mask Color: BLUE	P 985.00	P 16,745.00
11	17	set	Scrub shirt and pants (L: 6, M: 7, S: 4) Material: 65% Polyester, 35% cotton, Scrub Shirt: Long sleeve with garter at the wrist, V neck with 2 pockets on the front, Scrub Pants: Garterized with back pocket. With Head cap and Face Mask Color: WHITE	P 985.00	P 16,745.00
12	10	pcs	Stainless Steel Lab Spoon/Spatula (atleast 6" long)	P 120.00	P 1,200.00
13	72	pcs	Test tube 20x150	P 52.00	P 3,744.00
			TOTAL		P 38,434.00

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

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 | OHSAAS 18001

NOTICE TO PROCEED

DEC 20 2019

MS. JESUSA H. SENNA
JESUSA TRADING
Zone III, Brgy. Sto. Tomas
San Jose City, N.E.

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 LABORATORY SUPPLIES 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:

MS. JESUSA H. SENNA
JESUSA TRADING

Date: _____



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

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 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 Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF 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 LABORATORY SUPPLIES (as per attached list)	P 159,496.00

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. Chemline Scientific Corporation
2. Jesusa Trading
3. CNCTECH Inc.
4. Hebborn Analytics Inc.

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. Chemline Scientific Corporation – item nos. 1 to 5, 9 and 15 (as per attached list)
2. Jesusa Trading – item nos. 10 to 13 (as per attached list)
3. CNCTECH Inc. – item nos. 6,7,8 and 14 (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. Chemline Scientific Corporation – item nos. 1 to 5, 9 and 15 (as per attached list)
2. Jesusa Trading – item nos. 10 to 13 (as per attached list)
3. CNCTECH Inc. – item nos. 6,7,8 and 14 (as per attached list)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.



"A food-secure Philippines with prosperous farmers and fisherfolk"

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: +63 44 456-0730 • Tel. No: +63 44 456-0731 to 32 • URL: <http://www.pcc.gov.ph> • E-mail: pcc-oad@mozcom.com
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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:


- a) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 1 to 5, 9 and 15 as per attached list) in the amount **Eighteen Thousand One Hundred Eleven Pesos (P 18,111.00)**;
- b) **JESUSA TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 10 to 13 as per attached list) in the amount **Thirty Eight Thousand Four Hundred Thirty Four Pesos (P 38,434.00)**; and
- c) **CNCTECH INC.** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 6,7,8 and 14 as per attached list) in the amount **Seventy Three Thousand Two Hundred Pesos (P 73,200.00)**.


This resolution shall take effect immediately.


APPROVED this 19th day of December, 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 G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY
