

**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 **2020-01-0022**

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

January 30, 2020

Email Address **senajesusa@gmail.com**

Mode of Procurement

Telephone No.

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.

Delivery Terms: 30 days

Date of Delivery

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Eco Bag -Plain preferably blue color -Medium size	15,000	₱7.50	₱112,500.00
2	pcs	Eco Bag -Plain preferably blue color -Small size	10,000	₱5.80	₱58,000.00
3	pcs	Eco Bag -Plain preferably blue color -Extra small size	10,000	₱4.00	₱40,000.00

*** Nothing Follows ***

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE: 1-26-20

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
JAN 31 2020

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
FEB 07 2020

NOTE:

Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

2020-01-018-MK

P.R. No

PhilGEPS

6806434

BAC Reso

2020-33

Fund Regular Agency - Revolving Fund (Milka Krem)

PCC Accounting Unit
FEB 04 2020
RECEIVED

(Total Amount in Words) **TWO HUNDRED TEN THOUSAND FIVE HUNDRED PESOS ONLY** / **PHP 210,500.00**

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. Serna

Signature over Printed Name of Supplier

2-9-2020

Date

Very Truly yours,

Arnel N. DelaBarrio
ARNEL N. DELA BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA

Accountant

ORS/BURS No.

Amount

PH 210,500.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

JAN 29 2020

JESUSA H. SENA
JESUSA TRADING
 Zone III, Brgy. 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 ECO BAGS FOR MILKA KREM** with a Total Contract Price amounting to **TWO HUNDRED TEN THOUSAND FIVE HUNDRED PESOS (PHP 210,500.00)** 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	piece	Eco Bag - Plain preferably blue color - Medium size	PHP 7.50	PHP 112,500.00
2	10,000	piece	Eco Bag - Plain preferably blue color - Small size	5.80	58,000.00
3	10,000	piece	Eco Bag - Plain preferably blue color - Extra small size	4.00	40,000.00
			TOTAL		PHP 210,500.00

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

ANDB (2)

Conforme:


 (Bidder/Authorized Representative)
 Date: 2-7-2020



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

NOTICE TO PROCEED

JAN 30 2020
JESUSA H. SENNA
JESUSA TRADING
Zone III, Brgy. Sto. Tomas
San Jose City, Nueva Ecija

Dear Ms. Sena

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given **JESUSA TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF ECO BAGS 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. SENNA
JESUSA TRADING
Date: _____

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ECO BAGS

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 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 ECO BAGS** 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 ECO BAGS** 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 ECO BAGS (as per attached list)	P 275,000.00

WHEREAS, on 21 January 2020, 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. Geeta Commercial
3. E. Cabanes Office Equipment and Supplies Trading
4. D. Mehrsany Trading
5. Dreamhouse Supply Wholesaling

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 ECO BAGS** (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 ECO BAGS** (as per attached list) in the amount of **Two Hundred Ten Thousand Five Hundred Pesos (P 210,500.00)**.

APP

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



This resolution shall take effect immediately.

APPROVED this 29th day of January, 2020 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


KEREGHNO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director