

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier** JESUSA TRADING  
**Address** Sto. Tomas, San Jose City, Nueva Ecija  
**Email Address** senajesusa@gmail.com  
**Telephone No.** 0919-370-9883  
**TIN** 489-296-424-000

**P.O. No** 2020-01-0030  
**Date** January 31, 2020  
**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.  
**Delivery Terms:** 30 Days  
**Date of Delivery**  
**Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	channel bar 2x4x20, heavy duty	14	₱2,250.00	₱31,500.00
2	pc	angle bar 1.5x3.16, standard	50	850.00	₱42,500.00
3	pc	flat bar 1x1/4x20 feet, standard	10	750.00	₱7,500.00
4	pc	round corrugated iron 10mm	50	175.00	₱8,750.00
5	gal	metal primer gray	2	450.00	₱900.00
6	lot	Steel frames for industrial fan (labor for fabrication and with installation) *** Nothing Follows***	6	₱4,600.00	₱27,600.00

PCC Accounting Unit  
 04 FEB 10 2020  
 RECEIVED

PHILIPPINE CARABAO CENTER  
 RECEIVED  
 DATE: 02/10/20  
 BY: [Signature]

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No 2020-01--0016-GAA  
 PhilGEPS 6790869  
 BAC Reso 2020-40  
 Fund Regular Agency - GAA (Genepool)

(Total Amount in Words) **ONE HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY** **PHP 118,750.00**

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 TRADING  
 Signature over Printed Name of Supplier  
 2-18-2020  
 Date

Very Truly yours,

[Signature]  
 ARMEL N. DEL BARRIO  
 Authorized Official

Funds Available:

[Signature]  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORS/BURS No.  
 Amount

62-2020-02-0267  
 PHP 118,750.00

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 30 2020**

**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 SUPPLIES FOR INSTALLATION OF INDUSTRIAL FANS** with a Total Contract Price amounting to **ONE HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY (P 118,750.00)** 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	14	pc	channel bar 2x4x20, heavy duty	P 2,250.00	P 31,500.00	GP
2	50	pc	angle bar 1.5x3.16, standard	850.00	42,500.00	GP
4	10	pc	flat bar 1x1/4x20 feet, standard	750.00	7,500.00	GP
5	50	pc	round corrugated iron 10mm	175.00	8,750.00	GP
9	2	gal	metal primer gray	450.00	900.00	GP
12	6	lot	Steel frames for industrial fan (labor for fabrication and with installation)	4,600.00	27,600.00	GP
			<b>TOTAL</b>		<b>P 118,750.00</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: FEB 18 2020

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

**NOTICE TO PROCEED**

**JAN 31 2020**

**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 SUPPLIES FOR INSTALLATION OF INDUSTRIAL FANS** 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: **FEB 18 2020**

*Handwritten note:* Please refer to the attached



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS**

**WHEREAS**, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS** 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 SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS** 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 SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS (as per attached list)	P 277,750.00

**WHEREAS**, on 10 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. E. Cabanes Office Equipment & Supplies

**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. Jesusa Trading – (item nos. 1,2,4,5,9 and 12 as per attached list)
2. E. Cabanes Office Equipment & Supplies – (item nos. 3,6,7,8,10 and 11 as per attached list)

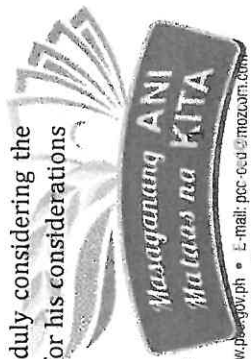
**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Jesusa Trading – (item nos. 1,2,4,5,9 and 12 as per attached list)
2. E. Cabanes Office Equipment & Supplies – (item nos. 3,6,7,8,10 and 11 as per attached list)

**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 the awards of the contract to the following suppliers:

*AM*  
*M. A. hea*  
*"A food-secure Philippines with prosperous farmers and fisherfolk"*



- a) **JESUSA TRADING** be awarded the contract for SUPPLY AND DELIVERY OF SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS (item nos. 1,2,4,5,9 and 12 as per attached list) in the amount **One Hundred Eighteen Thousand Seven Hundred Fifty Pesos (P 118,750.00)**; and
- b) **E. CABANES OFFICE EQUIPMENT & SUPPLIES** be awarded the contract for SUPPLY AND DELIVERY OF SUPPLIES FOR THE INSTALLATION OF INDUSTRIAL FANS (item nos. 3,6,7,8,10 and 11 as per attached list) in the amount **One Hundred Thirty Seven Thousand Five Hundred Eighty Nine Pesos (P 137,589.00)**.

This resolution shall take effect immediately.

**APPROVED** this 30th day of January, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**


  
**ANNA BELLE S. SARABIA**  
 Chairperson

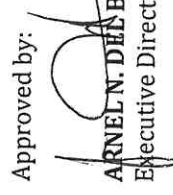
  
**ERIC P. PALACPAC**  
 Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
 Member

  
**PEREGRINO G. DURAN**  
 Member

  
**LERMA O. OCAMPO**  
 Member

Attested by:  
  
**NOEMI V. BALAIS**  
 Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
 Executive Director