

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jonalynbeit.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** 2020-01-0039  
**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

**Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Spotlight 4x6 inches, LED Brand: PHILIPS 20W	8	₱1,995.00	₱15,960.00
2	pc	Bulb, 10 watts  *** Nothing Follows***	30	195.00	₱5,850.00

**PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION**  
**RECEIVED**  
 FEB 17 2020  
 BY: *Ngamil*

**PHILIPPINE CARABAO CENTER  
Office of The Auditor**  
**RECEIVED**  
 FEB 19 2020  
 BY: *Q. S. O. S. P. M.*

PCC Accounting Unit  
 FEB 10 2020 3:00  
 RECEIVED

**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--0017-GAA  
 PhilGEPS 6790808  
 BAC Reso 2020-41  
 Fund Regular Agency - GAA (Genepool)

(Total Amount in Words) **TWENTY-ONE THOUSAND EIGHT HUNDRED TEN PESOS ONLY** PHP 21,810.00

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:

Very Truly yours,

*JESUSA H. SETHA*

Signature over Printed Name of Supplier

*J. H. SETHA* Date

*ARNEL N. DEL BARRIO*  
 ARNEL N. DEL BARRIO  
 Authorized Official

Funds Available:

*CHERRY PEARL C. RIVERA*  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORS/BURS No.  
 Amount

*02-2020-02-0216*  
 PHP 21,810.00

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 IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES** with a Total Contract Price amounting to **TWENTY-ONE THOUSAND EIGHT HUNDRED TEN PESOS ONLY (P 21,810.00)** 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.

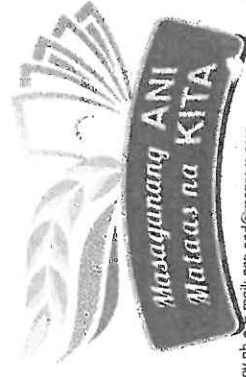
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
3	8	pc	Spotlight 4x6 inches, LED Brand: PHILIPS 20W	P 1,995.00	P 15,960.00	GP
6	30	pc	Bulb, 10 watts	195.00	5,850.00	GP
			<b>TOTAL</b>		<b>P 21,810.00</b>	

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

  
**ARNEL M. DEL BARRIO**  
Executive Director

Conforme:

  
(Bidder/Authorized Representative)  
Date: 2/18/2020



*“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 34 • URL: <http://www.pcc.gov.ph> • E-mail: [pcc-oad@mazccm.com](mailto:pcc-oad@mazccm.com)  
**RIANILA LINDSON OFFICE** 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7077 • E-mail: [pcc-mb@mazccm.com](mailto:pcc-mb@mazccm.com)



Department of Agriculture

**PHILIPPINE CARABAO CENTER**

CERTIFIED ISO 9001 ISO 14001 OHSAS 18001

**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 IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES** 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: \_\_\_\_\_



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**NATIONAL HEADQUARTERS AND GENE POOL** Science City of Muñoz, Nueva Ecija, Philippines 3120 • Tel. No: +63 44 456-0730 • Fax: + 63 44 456-0730 • URL: <http://www.pcc.gov.ph> • E-mail: [pcc-ops@pcc.gov.ph](mailto:pcc-ops@pcc.gov.ph)  
**MANILA LIAISON OFFICE** 5th Floor DOIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Tel. No: + 63 02 926 - 7077 • Fax: + 63 02 926 - 7707 • E-mail: [pcc-mlo@pcc.gov.ph](mailto:pcc-mlo@pcc.gov.ph)



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SUPPLIES FOR THE IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES**

**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 IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES** 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 IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES** 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 IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES (as per attached list)	P 54,200.00

**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. 3 and 6 as per attached list)
2. E. Cabanes Office Equipment & Supplies - (item nos. 1,2,4 and 5 as per attached list)

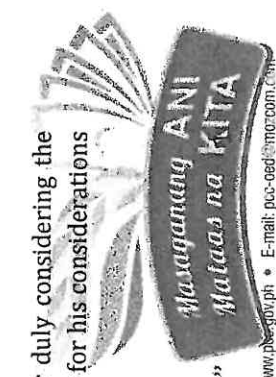
**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Jesusa Trading - (item nos. 3 and 6 as per attached list)
2. E. Cabanes Office Equipment & Supplies - (item nos. 1,2,4 and 5 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:

APP *[Signature]*  
*"A food-secure Philippines with prosperous farmers and fisherfolk"*



DUPLICATE COPY  
 Original is on PO # 2020-01-003  
*[Signature]*

a) **JESUSA TRADING** be awarded the contract for SUPPLY AND DELIVERY OF SUPPLIES FOR THE IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES (item nos. 3 and 6 as per attached list) in the amount **Twenty One Thousand Eight Hundred Ten Pesos (P 21,810.00)**; and


b) **E. CABANES OFFICE EQUIPMENT & SUPPLIES** be awarded the contract for SUPPLY AND DELIVERY OF SUPPLIES FOR THE IMPROVEMENT OF ANIMAL CORRALS AND FACILITIES (item nos. 1,2,4 and 5 as per attached list) in the amount **Twenty Five Thousand Seven Hundred Thirty Pesos (P 25,730.00)**.


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 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

  
**LERNA C. OCAMPO**  
Member

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

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

DUPLICATE COPY

