

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : brgccc@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 **2020-05-0173**
 Date June 1, 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	Japanese paper (white)	15,000	₱3.00	₱45,000.00
1	pc	Cellophane Clear	3,500	₱5.90	₱20,650.00

*** Nothing follows ***

PCC Accounting Unit
JUN 16 2020
R E C E I V E D

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2020-05-0146-CD
 PhilGEPS 7005069
 BAC Reso 2020-171
 Fund Regular Agency - Revolving Fund (CDCPF)

(Total Amount in Words) **SIXTY-FIVE THOUSAND SIX HUNDRED FIFTY PESOS ONLY** PHP 65,650.00

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 Very Truly yours,
 Signature over Printed Name of Supplier ARREN N. DEL BARRIO
 Date 6-25-2020 Authorized Official

Funds Available: CHERRY PEARL C/RIVERA/ JEFFREY LAURENCE E.ANTOLIN
 Accountant
 ORS/BURS No. 106-26847
 Amount PHP 65,650.00

Form No: **PCC-PRQF-02** Revision No: **02** Effectivity Date: **January 1, 2019**

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
6/27/2020
 BY: [Signature]



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18000

NOTICE OF AWARD

JUN 01 2020

MS. JESUSA SENA
 JESUSA TRADING
 Sto. Tomas, San Jose City, Nueva Ecija
 0919-370-9883

Dear Ms. Sena:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF JAPANESE PAPER AND CELLOPHANE CLEAR** for the Total Contract Price of equivalent to **Sixty-Five Thousand Six Hundred Fifty Pesos (P 65,650.00)** with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer are acceptable to us and hereby awarded you the project.

Item No.	Qty	Unit	Item Description	Unit/Lot Cost	Total Cost	End User
1	15,000	Piece	Japanese paper (white)	3.00	45,000.00	CDCPF
2	3,500	Piece	Cellophane Clear	5.90	20,650.00	CDCPF
			TOTAL (P)		65,650.00	

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

Very truly yours,

ARNEN DEL BARRIO
 Executive Director

Conforme:
 (Bidder/Authorized Representative)
 Date: _____



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

NOTICE TO PROCEED

JUN 01 2020 _____

MS. JESUSA SENA
 JESUSA TRADING
 Sto. Tomas, San Jose City, Nueva Ecija
 0919-370-9883

Dear Ms. Sena:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **JESUSA TRADING** that work/delivery may commence for the **SUPPLY AND DELIVERY OF JAPANESE PAPER AND CELLOPHANE CLEAR** effective upon acknowledgment of this notice.

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

Conforme:

 Date: _____



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF JAPANESE PAPER AND CELLOPHANE CLEAR

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collecting and Processing Facility (CDCPPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF JAPANESE PAPER AND CELLOPHANE CLEAR** 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 JAPANESE PAPER AND CELLOPHANE CLEAR** 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 JAPANESE PAPER AND CELLOPHANE CLEAR	P 81,000.00

WHEREAS, on 22 May 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **JESUSA TRADING** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **JESUSA TRADING** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, 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 JAPANESE PAPER AND**

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CELLOPHANE CLEAR (as per attached list) in the amount of Sixty Five Thousand Six Hundred Fifty Pesos (P 65,650.00).

This resolution shall take effect immediately.

APPROVED this 29th day of May, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC F. PALACPAC
Chairperson

PEREGRINO G. DURAN
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member



LERMA C. OCAMPO
Member

Attested by:



NOEMI V. BALAJA
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director