

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier		JESUSA TRADING	P.O. No	2020-06-0201
Address		Sto. Tomas, San Jose City, Nueva Ecija	Date	June 1, 2020
Email Address		senajesusa@gmail.com	Mode of Procurement	
Telephone No.		0919-370-9883	Emergency Case	
TIN		489-296-424-000		

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 after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	7.5 HP 4" High Trust Stainless Steel Submersible Motor Water Well, 230 volts, 3 phase Offer: Made in Taiwan, Copper *** Nothing follows *** <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> PCC Accounting Unit JUN 25 2020 RECEIVED </div>	1	₱73,000.00	₱73,000.00

(Total Amount in Words) **SEVENTY-THREE THOUSAND PESOS ONLY** **PHP 73,000.00**

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 ARNEL N. DEL BARRIO
 Signature over Printed Name of Supplier Authorized Official
7-17-2020 Date

Very Truly yours,
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED

Funds Available:	ORS/BURS No.	Amount
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN Accountant	<u>06-200-06-291 RF</u>	₱73,000.00

NOTICE OF AWARD

MAY 29 2020

JESUSA H. SENA
 JESUSA TRADING
 Sto. Tomas, San Jose City, Nueva Ecija
 Cell no. 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 HIGH TRUST STAINLESS SUBMERSIBLE MOTOR WATER WELL** with a Total Contract Price amounting to **SEVENTY-THREE THOUSAND PESOS ONLY (P 73,000.00)** 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	1	set	7.5 HP 4" High Trust Stainless Steel Submersible Motor Water Well, 230 volts, 3 phase Offer: Made in Taiwan, Copper	P 73,000.00	P 73,000.00	GP
			TOTAL		P 73,000.00	

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

Conforme:


 (Bidder/Authorized Representative)

Date: 7-17-20



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



NOTICE TO PROCEED

JUN 01 2020

JESUSA H. SENA
JESUSA TRADING
Sto. Tomas, San Jose City, Nueva Ecija
Cell no. 0919-370-9883

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 HIGH TRUST STAINLESS SUBMERSIBLE MOTOR WATER WELL** 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.

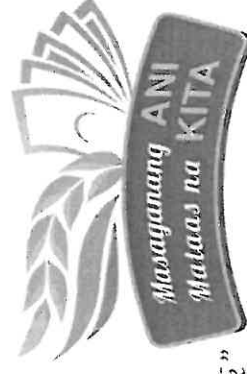
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL M. DEL BARRIO
Executive Director

Acknowledged:


JESUSA H. SENA
JESUSA TRADING
Date: 7-17-20



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HIGH TRUST STAINLESS SUBMERSIBLE MOTOR WATER WELL

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

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF HIGH TRUST STAINLESS SUBMERSIBLE MOTOR WATER WELL** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency purchase since the item is very essential for the operation of the overall water system at the PCC Gene Pool and needed as a spare unit in case of future breakdown;

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **SUPPLY AND DELIVERY OF HIGH TRUST STAINLESS SUBMERSIBLE MOTOR WATER WELL** 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 HIGH TRUST STAINLESS SUBMERSIBLE MOTOR WATER WELL (1 set)	P 75,000.00

WHEREAS, on 19 April 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **JESUSA TRADING** has submitted their respective quotation/proposal for the requirement of PCC;

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, 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 justification of end-user hereby award the contract to **JESUSA TRADING** for the **SUPPLY AND DELIVERY OF HIGH**

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M. Del Barrio

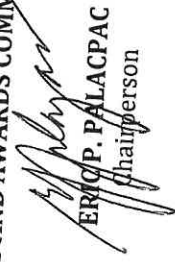
TRUST STAINLESS SUBMERSIBLE MOTOR WATER WELL (1 set) in the amount of Seventy Three Thousand Pesos (P 73,000.00).

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 Muñoz, Nueva Ecija.

Handwritten initials

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson

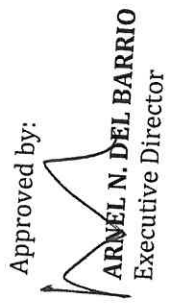

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMIA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director