

**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	2020-07-0238
Address	Sto. Tomas, San Jose City, Nueva Ecija	Date	7/15/2020
Email Address	senajesusa@gmail.com	Mode of Procurement	Small Value Procurement
Telephone No.	0919-370-9883		
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	sacks	Refined sugar at least 50kg/sack Offer: (Luisita Sugar)	60	₱2,450.00	₱147,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE 7/17/2020
BY [Signature]

PCC ACQUISITION UNIT
JUL 17 2020 344
RECEIVED

PCC ACQUISITION UNIT
JUL 20 2020
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 2020-06-190 CD
PhilGEPS N/A
BAC Reso 2020-224
Fund Cluster Regular Agency -Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED FORTY-SEVEN THOUSAND PESOS ONLY** **PHP 147,000.00**

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: [Signature] Very Truly yours,
Signature over Printed Name of Supplier
[Signature] ARNEL N. DEL BARRIO
Authorized Official
Date 8-11-20

Funds Available:	ORS/BURS No.	Amount
CHERRY RIVERA/ JEFFREY LAURENCE E.ANTOLIN Accountant	02-2020-67-329-85-01M	PHP 147,000.00



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

NOTICE OF AWARD

JUL 15 2020
JESUSA H. SENSA
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 & DELIVERY OF REFINED SUGAR FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED FORTY-SEVEN THOUSAND PESOS (P 147,000.00)** 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	60	sacks	Refined sugar at least 50kg/sack Offer: (Luisita Sugar)	P 2,450.00	P 147,000.00	CDCPF
			TOTAL		P 147,000.00	

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: 8-11-20



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | CHSAS 10001

NOTICE TO PROCEED

JUL 15 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 & DELIVERY OF REFINED SUGAR FOR CDCPF** 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: 6-11-20



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF REFINED SUGAR (60 SACKS)

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 (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF REFINED SUGAR (60 SACKS)** 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 REFINED SUGAR (60 SACKS)** 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 REFINED SUGAR (60 SACKS)	P 150,000.00

WHEREAS, on 15 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, the following suppliers have submitted their respective quotations, viz:

1. God's Will Store and Gen. Merchandise
2. Jesusa Trading

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 REFINED SUGAR (60 SACKS)**;

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 REFINED SUGAR (60 SACKS)** in the amount of **One Hundred Forty Seven Thousand Pesos (P 147,000.00)**.

This resolution shall take effect immediately.

A food-secure Philippines

with prosperous farmers and fisherfolk



APPROVED this 15th day of July, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC P. PALACPAC
Chairperson

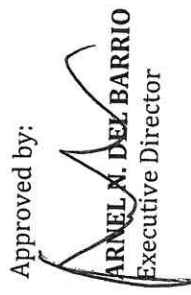

PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMHE T. FULGENCIO
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director