

**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** 2020-09-0318
Address Sto. Tomas, San Jose City, Nueva Ecija **Date** September 7, 2020
Email Address senajesusa@gmail.com **Mode of Procurement**
Telephone No. 0919-370-9883 Small Value Procurement
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.
Delivery Terms: 30 days
Date of Delivery **Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Styro Boxes Rectangle At least 16in L x 9.5 W x 12 inches in height Assorted colors	150	₱174.00	₱26,100.00
2	pcs	Styro Boxes Round Assorted colors At least 12" inches in height & 11" in diameter Assorted colors	250	₱155.00	₱38,750.00
3	pcs	Eco Bag - Plain preferably blue color - Medium size	15000	₱6.50	₱97,500.00
4	pcs	Eco Bag - Plain preferably blue color - Small size	25000	₱5.50	₱137,500.00
5	pcs	Eco Bag - Plain preferably blue color - Extra small size	10000	₱4.00	₱40,000.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2020-08-241 MK
 PhilGEPS 7204583
 BAC Reso 2020-303
 Fund Cluster Regular Agency - Revolving Fund - MK

RECEIVED 9/17/20
RECEIVED 16/09/2020
 BY: [Signature] DATE: 16/09/2020
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
 BUDGET SECTION

PCC Accounting Unit
 SEP 21 2020
 RECEIVED

(Total Amount in Words) **THREE HUNDRED THIRTY-NINE THOUSAND EIGHT HUNDRED FIFTY PESOS** **PHP 339,850.00**

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] **ARNELM. DELBARRIO**
 Authorized Official
 Signature over Printed Name of Supplier
 10-0-20
 Date

Funds Available:
CHERRY PEARL RIVERA/ JEFFREY LAURENCE E.ANTOLIN
 Accountant *Gracia*
ORS/BURS No. 02-2020-01-423-85-0101
Amount PHP 339,850.00



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

NOTICE OF AWARD

SEP 07 2020

JESUSA H. SENA
JESUSA TRADING
 Zone III, Brgy. 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 PACKAGING MATERIALS FOR MILKA KREM** with a Total Contract Price amounting to **THREE HUNDRED THIRTY-NINE THOUSAND EIGHT HUNDRED FIFTY PESOS (PHP 339,850.00)** 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
1	150	pcs	Styro Boxes Rectangle At least 16in L x 9.5 W x 12 inches in height Assorted colors	PHP 174.00	PHP 26,100.00
2	250	pcs	Styro Boxes Round Assorted colors At least 12" inches in height & 11" in diameter Assorted colors	155.00	38,750.00
3	15,000	pcs	Eco Bag - Plain preferably blue color - Medium size	6.50	97,500.00
4	25,000	pcs	Eco Bag - Plain preferably blue color - Small size	5.50	137,500.00
5	10,000	pcs	Eco Bag - Plain preferably blue color - Extra small size	4.00	40,000.00
			TOTAL		PHP 339,850.00

✓



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

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: 10-10-20



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

NOTICE TO PROCEED

SEP 08 2020

JESUSA H. SENA
JESUSA TRADING
Zone III, Brgy. Sto. Tomas
San Jose City, Nueva Ecija

Dear Ms. Sena

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given **JESUSA TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF PACKAGING MATERIALS FOR MILKA KREM** 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: 10-6-20



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PACKAGING MATERIALS

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the Milka Krem upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PACKAGING MATERIALS** 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 PACKAGING MATERIALS** 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 PACKAGING MATERIALS (as per attached list)	P 67,147.50

WHEREAS, on 28 August 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. Jadimav 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 PACKAGING MATERIALS** (as per attached list);

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 PACKAGING MATERIALS** (as per attached list) in the amount of **Three Hundred Thirty Nine Thousand Eight Hundred Fifty Pesos (P 339,850.00)**.

This resolution shall take effect immediately.

A food-secure Philippines

with prosperous farmers and fisherfolk




M. R. A. F.
with prosperous farmers and fisherfolk
Jesusa Trading

APPROVED this 7th day of September, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



PEREGRINO G. DURAN
Vice Chairperson


ERIC P. PALACPAC
Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director