

**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 **2020-10-0364**  
**Address** Sto. Tomas, San Jose City, Nueva Ecija Date October 8, 2020  
**Email Address** senajesusa@gmail.com **Mode of Procurement**  
**Telephone No.** Small Value Procurement  
**TIN**

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	<b>Crates</b> Specifications: • Outer Dimension: 520x360x305mm (LxWxH) • Color: Blue - 130 pieces Black - 20 pieces • with PCC logo print at both side (Please see attached specifications)	150	₱650.00	₱97,500.00
2	pcs	<b>Styro Boxes</b> Specifications: • Dimension: 22.5" L x 15.5" W x 17" H  ** Nothing follows **	130	₱275.00	₱35,750.00

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION

**RECEIVED**  
OCT 7 8 2020

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**  
DATE 10-16-20

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

P.R. No 2020-09-277-CD  
 PhilGEPS 7209957  
 BAC Reso 2020-356  
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED THIRTY-THREE THOUSAND TWO HUNDRED FIFTY PESOS ONLY** **PHP 133,250.00**

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 H. SERRA*

Signature over Printed Name of Supplier

11-3-20 Date

Very Truly yours,

*Claró N. Mingala*

CLARO N. MINGALA  
Authorized Official

Funds Available:

*Cherry Pearl C. Rivera* 10/27  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E.ANTOLIN  
 Accountant

ORS/BURS No.  
Amount

02-2020-10-482-05-0100  
 PHP 133,250.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

**NOTICE OF AWARD**

**OCT 07 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 & DELIVERY OF CRATES AND STYRO BOXES FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED THIRTY-THREE THOUSAND TWO HUNDRED FIFTY PESOS (PHP 133,250.00)** 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	<b>Crates</b> <i>Specifications:</i> <ul style="list-style-type: none"> <li>• <i>Outer Dimension: 520x360x305mm (LxWxH)</i></li> <li>• <i>Color: Blue - 130 pieces Black - 20 pieces</i></li> <li>• <i>with PCC logo print at both side (Please see attached specifications)</i></li> </ul>	PHP 650.00	PHP 97,500.00
2	130	pcs	<b>Styro Boxes</b> <i>Specifications:</i> <ul style="list-style-type: none"> <li>• <i>Dimension: 22.5" L x 15.5" W x 17" H</i></li> </ul>	275.00	35,750.00
			<b>TOTAL</b>		<b>PHP 133,250.00</b>

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

Very truly yours,

  
**CLARO N. MINGALA**  
 OIC, Executive Director

Conforme:   
 (Bidder/Authorized Representative)  
 Date: 11-3-20



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 | ISO 14001 | OHSAS 18001

**NOTICE TO PROCEED**

**OCT 08 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 CRATES AND STYRO BOXES 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,

  
**CLARO N. MINGALA**  
OIC, Executive Director

Acknowledged:

  
**JESUSA H. SENA**  
JESUSA TRADING  
Date: 11-3-20



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

BAC RESOLUTION NO. 2020-356

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CRATES AND STYRO BOXES**

**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 CRATES AND STYRO BOXES** 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 CRATES AND STYRO BOXES** 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 CRATES AND STYRO BOXES (as per attached list)	P 156,400.00

**WHEREAS**, on 30 September 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. Laymark Marketing OPC

**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 CRATES AND STYRO BOXES** (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 CRATES AND STYRO BOXES** (as per attached list) in the amount of **One Hundred Thirty Three Thousand Two Hundred Fifty Pesos (P 133,250.00)**.

*M. J. [Signature]*

*A food-secure Philippines  
 with prosperous farmers and fisherfolk.*



*[Signature]*

This resolution shall take effect immediately.

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

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**BIDS AND AWARDS COMMITTEE**

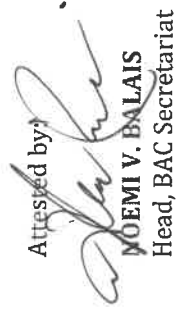
  
**ERIC P. PALACPAC**  
Chairperson


  
**PREGINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMA C. OCAMPO**  
Member

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

Approved by:  
  
**CLARON N. MINGALA**  
OIC, Executive Director