

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 **2020-10-0422**

Address Sto. Tomas, San Jose City, Nueva Ecija Date October 30, 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. | | | |
|-------------------|------|--|----------|-----------|------------|
| Date of Delivery | | Delivery Terms: <u>90 days</u> Payment Terms: 15 days after full delivery | | | |
| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | sets | Scrub shirt and pants Material: 65% Polyester, 35% cotton, Scrub Shirt: Long sleeve with garter at the wrist, V neck with 2 pockets on the front, Scrub Pants: Garterized with back pocket. With Head cap and Face Mask Color: BLUE Sizes: (Large: 9 sets, Medium: 9 sets, Small: 6 sets) | 24 | ₱945.00 | ₱22,680.00 |
| 2 | sets | Scrub shirt and pants Material: 65% Polyester, 35% cotton, Scrub Shirt: Long sleeve with garter at the wrist, V neck with 2 pockets on the front, Scrub Pants: Garterized with back pocket. With Head cap and Face Mask Color: WHITE Sizes: (Large: 9 sets, Medium: 9 sets, Small: 6 sets) | 24 | ₱945.00 | ₱22,680.00 |
| | pcs | Head Cap For Processing (Cloth) | 54 | ₱99.00 | ₱5,346.00 |
| | pcs | Cloth Face mask for Processing | 54 | ₱45.00 | ₱2,430.00 |

RECEIVED**PCC Procurement**

NOV 1 2020

PHILIPPINE CARABAO CENTER
Office of The AUDITOR**RECEIVED**
DATE 12/02/2020
BY: A. S. O. S. M.PCC Accounting Unit
NOV 27 2020 4:07
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 2020-10-332-CD

PhilGEPS 7278362

BAC Reso 2020-412

Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **FIFTY-THREE THOUSAND ONE HUNDRED THIRTY-SIX PESOS ONLY** **PHP 53,136.00**

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 over Printed Name of Supplier

11-26-20

Date

Very Truly yours,



CLARO N. MINGALA

Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
11/2/20
Accountant

ORS/BURS No.

CA-2020-11-1524PE

Amount

PHP 53,136.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

OCT 30 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 LABORATORY SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **FIFTY-THREE THOUSAND ONE HUNDRED THIRTY-SIX PESOS (PHP 53,136.00)** 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 | 24 | sets | Scrub shirt and pants Material: 65% Polyester, 35% cotton, Scrub Shirt: Long sleeve with garter at the wrist, V neck with 2 pockets on the front, Scrub Pants: Garterized with back pocket. With Head cap and Face Mask Color: BLUE Sizes: (Large: 9 sets, Medium: 9 sets, Small: 6 sets) | PHP 945.00 | PHP 22,680.00 |
| 2 | 24 | sets | Scrub shirt and pants Material: 65% Polyester, 35% cotton, Scrub Shirt: Long sleeve with garter at the wrist, V neck with 2 pockets on the front, Scrub Pants: Garterized with back pocket. With Head cap and Face Mask Color: WHITE Sizes: (Large: 9 sets, Medium: 9 sets, Small: 6 sets) | 945.00 | 22,680.00 |
| 3 | 54 | pcs | Head Cap For Processing (Cloth) | 99.00 | 5,346.00 |
| 4 | 54 | pcs | Cloth Face mask for Processing | 45.00 | 2,430.00 |
| | | | TOTAL | | PHP 53,136.00 |



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,


CLARO N. MINGALA
OIC, Executive Director

Conforme:



(Bidder/Authorized Representative)

Date: 1-24-20



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

NOTICE TO PROCEED

OCT 30 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 LABORATORY SUPPLIES 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: 11-24-20



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES

WHEREAS, on 15 September 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP)-Supplemental of the CDCPPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** 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 LABORATORY SUPPLIES** 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 LABORATORY SUPPLIES (as per attached list) | P 53,700.00 |

WHEREAS, on 22 October 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 LABORATORY SUPPLIES** (as per attached list) in the amount of **Fifty Three Thousand One Hundred Thirty Six Pesos (P 53,136.00)**



A food-secure Philippines

with prosperous farmers and fisherfolk

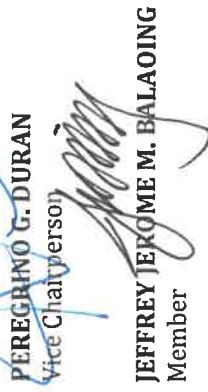
This resolution shall take effect immediately.

APPROVED this 30th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson



JEFFREY JEKOME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director