

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

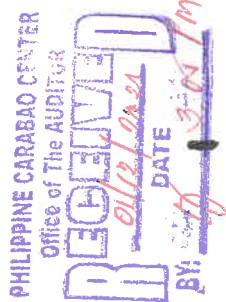
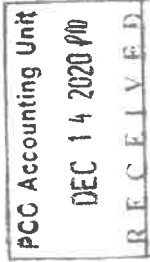
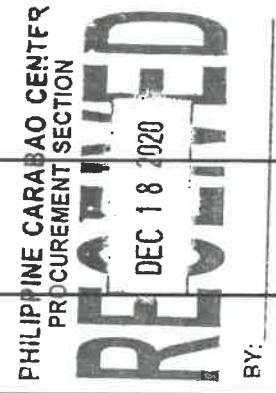
Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjnaratez01.pcc@gmail.com

Supplier: JESUSA TRADING P.O. No: **2020-11-0495**
 Address: Zone 3, Sto. Tomas, San Jose City, Nueva Ecija Date: November 17, 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
 Payment Terms: 15 days after full delivery

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|--|----------|-----------|-------------|
| 1 | pc | ICE CHEST SYIRO BOX Dimension: 22.5" L x 15.5" W x 17" H Capacity 200 pack (200ml per pack) toned milk with ice as per attached sample ** Nothing follows **    | 500 | ₱275.00 | ₱137,500.00 |

(Total Amount in Words) **ONE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY** PHP 137,500.00

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. SENA Very Truly yours,
 Signature over Printed Name of Supplier CLARON N. MINGALA
 _____ Authorized Official
 Date: 1-11-21

Funds Available:
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. 02-20-20-10-1467
 Amount: PHP 137,500.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:180 14001 OHSAS 18001

NOTICE OF AWARD

DATE: NOV 17 2020


MS. JESUSA H. SENA
 JESUSA TRADING
 Zone III, Brgy. Sto. Tomas, San Jose City, Nueva Ecija
 09193709883 | senajesusa@gmail.com

Dear Ms. Sena,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ICE CHEST STYRO BOX** with a Total Contract Price amounting to **ONE HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED PESOS (P 137,500.00)** 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 | 500 | pc | ICE CHEST STYRO BOX Dimension: 22.5" L x 15.5"W x 17" H Capacity 200 pack (200ml per pack) toned milk with ice as per attached sample | P 275.00 | P 137,500.00 | NDBH-CBEDS |
| TOTAL | | | | | P 137,500.00 | |

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:


 (Authorized Representative)
 Date: 1-11-21



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

NOTICE TO PROCEED

DATE: NOV 17 2020

MS. JESUSA H. SENSA
JESUSA TRADING
Zone III, Brgy. Sto. Tomas, San Jose City, Nueva Ecija
09193709883 | senajesusa@gmail.com

Dear Ms. Sena,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **JESUSA TRADING** that work may commence for the **SUPPLY AND DELIVERY OF ICE CHEST STYRO BOX** 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,

CLARAC N. MINGALA
OIC-Executive Director

Acknowledged:


(Authorized Representative)
Date: 11-17-20



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ICE CHEST STYRO BOX (500 PIECES)

WHEREAS, on 30 October 2020, OIC, Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP)-Supplemental of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ICE CHEST STYRO BOX (500 PIECES)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF ICE CHEST STYRO BOX (500 PIECES)** 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 ICE CHEST STYRO BOX (500 PIECES) | P 150,000.00 |

WHEREAS, on 7 November 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 result 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 ICE CHEST STYRO BOX (500 PIECES)** in the amount of **One Hundred Thirty Seven Thousand Five Hundred Pesos (P 137,500.00)**

A food-secure Philippines



with prosperous farmers and fisherfolk

Claro N. Mingala

[Signature]

This resolution shall take effect immediately.

APPROVED this 17th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PUAACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson

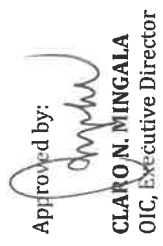

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

KOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARON N. MINGALA
OIC, Executive Director