

**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
Address Sto. Tomas, San Jose City, Nueva Ecija
Email Address senajesusa@gmail.com
Telephone No. _____
TIN _____

P.O. No 2021-01-0026
Date January 19, 2021
Mode of Procurement Small Value Procurement

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 | pc | 10HP Electric Motor Rating: 10hp Supply: 220V No. of phase: 3 No. of poles: 4 Degree of Protection: IP55 Synchronous speed: 1800RPM Offer: Made in JAPAN, MEUJ BY: <i>Ygnel</i> | 5 | ₱9,500.00 | ₱47,500.00 |
| 2 | pcs | Condenser motor fan No. of phase: 1 Capacitor: 2uf Power Supply: 220V/60Hz Dimension: 13cm diameter, 15cm length | 5 | ₱3,950.00 | ₱19,750.00 |
| 3 | PCS | LED Light Outdoor Type: LED Floodlight Occasions: Outdoor Lighting Power: 300W Lumen value 80lm-100lm/W Color: cold white (6000-7000K) Voltage: 220V NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-01-009-CD N/A 2021-25 Fund Cluster Regular Agency - Revolving Fund - CDGPF | 5 | ₱3,950.00 | ₱19,750.00 |

**PCC ACCOUNTING UNIT
FEB 01 2021
RECEIVED**

**RECEIVED
FEB 11 2021**

**PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE 02/17/2021
BY: S. N. P. M.**

** Nothing follows **

(Total Amount in Words) **ONE HUNDRED TWO THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY** **PHP 102,750.00**

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:

Cherry Pearl
 Signature over Printed Name of Supplier

2-15-21
 Date

Very Truly yours,

Claro N. Mingala
 CLARO N. MINGALA
 Authorized Official

Funds Available:

Cherry Pearl
 CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

02-1021-01-007 PR-VMA
 PHP 102,750.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

JAN 18 2021

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 ELECTRICAL EQUIPMENT AND SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED TWO THOUSAND SEVEN HUNDRED FIFTY PESOS (P 102,750.00)** 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 | 1 | pcs | 10HP Electric Motor Rating: 10hp Supply: 220V No. of phase: 3 No. of poles: 4 Degree of Protection: IP55 Synchronous speed: 1800RPM Offer: Made in JAPAN, MEIJI | PHP 35,500.00 | PHP 35,500.00 |
| 2 | 5 | pcs | Condenser motor fan No. of phase: 1 Capacitor: 2uf Power Supply: 220V/60Hz Dimension: 13cm diameter, 15cm length | 9,500.00 | 47,500.00 |
| 3 | 5 | pcs | LED Light Outdoor Type: LED Floodlight Occasions: Outdoor Lighting Power: 300W Lumen value 80lm-100lm/W Color: cold white (6000-7000K) Voltage: 220V | 3,950.00 | 19,750.00 |
| TOTAL | | | | | PHP 102,750.00 |

(Signature)



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: 2 - 15 - 21



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

JAN 19 2021

NOTICE TO PROCEED

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

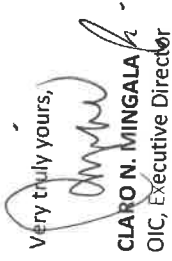
Dear Ms. Sena,

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 ELECTRICAL EQUIPMENT AND 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.

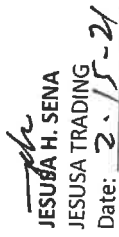
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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: 2.15.21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT AND SUPPLIES

WHEREAS, on 21 September 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP)-Supplemental of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ELECTRICAL EQUIPMENT AND 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 ELECTRICAL EQUIPMENT AND 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 ELECTRICAL EQUIPMENT AND SUPPLIES (as per attached list) | P 110,000.00 |

WHEREAS, on 13 January 2021, 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. Waltermart Handyman, Inc.






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 ELECTRICAL EQUIPMENT AND SUPPLIES** (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/services;

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 ELECTRICAL EQUIPMENT AND**

    
A food-secure Philippines
with prosperous farmers and fisherfolk



SUPPLIES (as per attached list) in the amount of One Hundred Two Thousand Seven Hundred Fifty Pesos (P 102,750.00).

This resolution shall take effect immediately.

APPROVED this 18th day of January, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

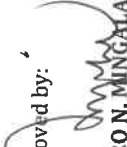

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director