

**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 **2021-03-0150**
 Address Sto. Tomas, San Jose City, Nueva Ecija Date **March 4, 2021**
 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: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Replacement of CDCPF Damaged Aluminum Slidings and Glass <i>(Please see attached terms of reference for full details)</i>	1	₱120,000.00	₱120,000.00

**** Nothing follows ****

**PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
MAR 24 2021**

**PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE 4/6/2021
BY: _____**

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-01-062-CD
 PhilGEPs N/A
 BAC Reso 2021-152
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED TWENTY THOUSAND PESOS ONLY** ₱120,000.00

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, RONNIE D. DOMINGO
 Signature over Printed Name of Supplier Authorized Official
 3-09-21

Funds Available: CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN Accountant
 ORS/BURS No. 62-2021-03-0150
 Amount ₱120,000.00

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

**PCC Accounting Unit
MAR 18 2021
RECEIVED**



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

NOTICE OF AWARD

MAR 03 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 **REPLACEMENT OF CDCPF DAMAGED ALUMINUM SLIDINGS AND GLASS** with a Total Contract Price amounting to **ONE HUNDRED TWENTY THOUSAND PESOS (PHP 120,000.00)** 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	lot	Replacement of CDCPF Damaged Aluminum Slidings and Glass (Please see attached terms of reference for full details)	PHP 120,000.00	PHP 120,000.00
			TOTAL		PHP 120,000.00

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

Very truly yours,

RONNIE D. DOMINGO
 OIC, Executive Director

Conforme:

(Bidder/Authorized Representative)

Date: 3-29-21



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

MAR 04 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 **REPLACEMENT OF CDCPF DAMAGED ALUMINUM SLIDINGS AND GLASS** 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,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


JESUSA H. SENA
JESUSA TRADING
Date: 3-29-21



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF DAMAGED ALUMINUM SLIDINGS AND GLASS

WHEREAS, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **REPAIR OF DAMAGED ALUMINUM SLIDINGS AND GLASS** 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 **REPAIR OF DAMAGED ALUMINUM SLIDINGS AND GLASS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF DAMAGED ALUMINUM SLIDINGS AND GLASS	P 125,000.00

WHEREAS, on 11 February 2021, 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;

[Handwritten signatures]

[Handwritten signature]

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



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 **REPAIR OF DAMAGED ALUMINUM SLIDINGS AND GLASS** in the amount of **One Hundred Twenty Thousand Pesos (P 120,000.00)**.

This resolution shall take effect immediately.


APPROVED this 3rd day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PAJACPAC
Chairperson


LERMAC. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMITA BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director