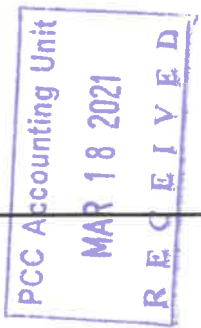
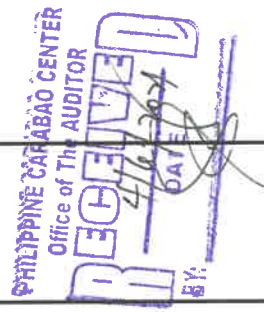


**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **JESUSA TRADING** P.O. No **2021-03-0155**
 Address Sto. Tomas, San Jose City, Nueva Ecija Date March 5, 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		Delivery Terms: 30 days	
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.			
Date of Delivery		Payment Terms: 15 days after full delivery	
Stock No.	Unit	Description	Amount
1	lot	<p>Fabrication of Shelf Rack for Storage Room</p> <p><i>Breakdown:</i></p> <ul style="list-style-type: none"> • 4 Tier 65"x42"x86" - 6 pcs • 3 Tier 65"x42"x86" - 6 pcs • 3 Tier 83"x19"x38.5" - 2 pcs • 3 Tier 80.5"x19"x43" - 2 pcs <ul style="list-style-type: none"> • Angle bar 1 1/2 x 3/16 • Flat bar 1 1/2 x 3/16 • Plywood 1/2 • with primer and solution <p><i>(Please see attached terms of reference for full details)</i></p> <p align="center">** Nothing follows **</p>	<p>Quantity: 1</p> <p>Unit Cost: ₱145,000.00</p> <p>Amount: ₱145,000.00</p>
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2021-02-097-MK PhilIGEPS 792214 BAC Reso 2021-157 Fund Cluster Regular Agency - Revolving Fund - Milka Krem</p>			<p align="center">   </p>
<p>(Total Amount in Words) ONE HUNDRED FORTY-FIVE THOUSAND PESOS ONLY</p>			<p align="right">PHP 145,000.00</p>

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 TRADING Very Truly yours, [Signature]
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 3-24-21 Authorized Official

Funds Available: [Signature] 3/18
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant [Signature]
 ORS/BURS No. 02-2021-02-121-RT-DM
 Amount PHP 145,000.00



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

NOTICE OF AWARD

MAR 0 4 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 **FABRICATION OF SHELF RACK STORAGE ROOM FOR MILKA KREM** with a Total Contract Price amounting to **ONE HUNDRED FORTY-FIVE THOUSAND PESOS (PHP 145,000.00)** 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	Fabrication of Shelf Rack for Storage Room <i>Breakdown:</i> <ul style="list-style-type: none"> • 4 Tier 65"x42"x86" - 6 pcs • 3 Tier 65"x42"x86" - 6 pcs • 3 Tier 83"x19"x38.5" - 2 pcs • 3 Tier 80.5"x19"x43" - 2 pcs <ul style="list-style-type: none"> • Angle bar 1 1/2 x 3/16 • Flat bar 1 1/2 x 3/16 • Plywood 1/2 • with primer and solution (Please see attached terms of reference for full details)	PHP 145,000.00	PHP 145,000.00
			TOTAL		PHP 145,000.00

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 | CHEAS 18001

NOTICE TO PROCEED

MAR 05 2021

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 IMPRESSIONISTA PUBLISHING that work may commence to be completed within the arranged schedule for the **FABRICATION OF SHELF RACK STORAGE ROOM FOR MILKA KREM** 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 FABRICATION OF SHELF RACK FOR STORAGE ROOM

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 **FABRICATION OF SHELF RACK FOR STORAGE ROOM** 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 **FABRICATION OF SHELF RACK FOR STORAGE ROOM** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	FABRICATION OF SHELF RACK FOR STORAGE ROOM (as per attached list)	P 160,000.00

WHEREAS, on 23 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 signature]

[Handwritten signature]

A food-secure Philippines
with prosperous farmers and fisherfolks



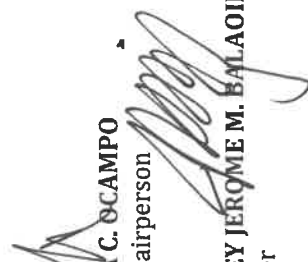
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **JESUSA TRADING** for the **FABRICATION OF SHELF RACK FOR STORAGE ROOM** (as per attached list) in the amount of **One Hundred Forty-Five Thousand Pesos (P 145,000.00)**.


This resolution shall take effect immediately.

APPROVED this 4th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE



ERIC P. PALACPAC
Chairperson


LERMAC 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:

RONNIE D. DOMINGO
OIC, Executive Director