

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier: **JESUSA TRADING** P.O. No: **2021-03-0167**
 Address: Sto. Tomas, San Jose City, Nueva Ecija Date: March 15, 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: 30 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Barbed Wire, 100m ** Nothing follows **	5	₱ 1,700.00	₱ 8,500.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
APR 3 2021

PHILIPPINE CARABAO CENTER
BUDGET SECTION

RECEIVED

BY: _____

PHILIPPINE CARABAO CENTER
Office of the AUDITOR

RECEIVED
DATE: 4/15/2021

BY: Diana Rose D. Santos
State Auditor II

PCC Accounting Unit
APR 08 2021
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 2021-02-0359

PhilGEPS N/A

BAC Reso 2021-0169

Fund Cluster Regular Agency - GAA (GP)

(Total Amount in Words) **EIGHT THOUSAND FIVE HUNDRED PESOS.**

PHP 8,500.00

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.

Conforms:

JESUSA TRADING

Signature over Printed Name of Supplier

4-23-21

Date

Very Truly yours,

R. Domingos

RONNIE D. DOMINGO

Authorized Official

Funds Available:

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

ORS/BURS No.
Amount

02-2021-03-0445
PHP 1,700.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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



NOTICE OF AWARD

DATE:

MS. JESUSA H. SENA
JESUSA TRADING
 Sto. Tomas, San Jose City, Nueva Ecija
 091963709883

Dear Ms. Sena

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF BARBED WIRE** with a Total Contract Price amounting to **EIGHT THOUSAND FIVE HUNDRED PESOS (P 8,500.00)** 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	5	roll	Barbed Wire, 100m	P 1,700.00	P 8,500.00	GP
TOTAL					P 8,500.00	

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:

(Authorized Representative)

Date: 4-18-21



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with prosperous farmers and fisherfolks



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 8001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

DATE:

MS. JESUSA H. SENA
JESUSA TRADING
Sto. Tomas, San Jose City, Nueva Ecija
091963709883

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 BARBED WIRE** 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:

(Authorized Representative)
Date: 4-23-21



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

BAC RESOLUTION NO. 2021-169

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BARBED WIRES (5 ROLLS)

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF BARBED WIRES (5 ROLLS)** 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 BARBED WIRES (5 ROLLS)** 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 BARBED WIRES (5 ROLLS)	P 8,745.00

WHEREAS, on 2 March 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. AFC General Merchandise and Consumer Goods Trading
3. Almae Enterprises

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 BARBED WIRES (5 ROLLS)**;

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;

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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 BARBED WIRES (5 ROLLS)** in the amount of **Eight Thousand Five Hundred Pesos (P 8,500.00)**.

This resolution shall take effect immediately.


APPROVED this 15th 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. 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