

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjhartatez01.pcc@gmail.com

Supplier **JESUSA TRADING** P.O. No **2021-03-0185**
 Address Sto. Tomas, San Jose City, Nueva Ecija Date March 19, 2021
 Email Address senajesusa@gmail.com Mode of Procurement
 Telephone No. 0919-370-9883 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	pc	Knapsack sprayer, 20L capacity (dual operation rechargeable battery and manually) Brand: Kawasaki ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED MAY 05 2021 BY: _____ PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED DATE 05/07/2021 BY: <i>RD</i> 4:33 PM NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-03-0448 PhilIGEPS N/A BAC Reso 2021-0189 Fund Cluster Regular Agency - GAA (RDD FOR PSNS BURO BOOSTER PROJECT) (Total Amount in Words) SIX THOUSAND EIGHT HUNDRED PESOS	2	₱3,400.00	₱6,800.00

PCC Accounting Unit
 MAY 04 2021
 RECEIVED

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, *RDD*
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date *5-7-21* Authorized Official

Funds Available: *JESUSA TRADING*
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant *Cherry*
 ORS/BURS No. *02-2021-04-0720*
 Amount *PHP 6,800.00*

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: MAR 19 2021

MS. JESUSA H. SENA
 JESUSA TRADING
 Sto. Tomas, San Jose City, Nueva Ecija
 0919--3709883

Dear Ms. Sena

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF KNAPSACK SPRAYER** with a Total Contract Price amounting to **SIX THOUSAND EIGHT HUNDRED PESOS (P 6,800.00)** 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	2	pc	Knapsack sprayer, 20L capacity (dual operation rechargeable battery and manually) Brand: Kawasaki	P 3,400.00	P 6,800.00	RDD-BURO
TOTAL					P 6,800.00	

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

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:

Jole
 (Authorized Representative)
 Date: 3-1-21

A food-secure Philippines
 with prosperous farmers and fisherfolk





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

NOTICE TO PROCEED

DATE: MAR 18 2021

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 KNAPSACK SPRAYER** 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: 5-1-21



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 with prosperous farmers and fisherfolk



DEPARTMENT OF AGRICULTURE
PHILIPPINE CARABAO CENTER

Department of Agriculture
PHILIPPINE CARABAO CENTER
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BAC RESOLUTION NO. 2021-189

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF KNAPSACK SPRAYER (2 PIECES)

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 KNAPSACK SPRAYER (2 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 KNAPSACK SPRAYER (2 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 KNAPSACK SPRAYER (2 PIECES)	P 7,000.00

WHEREAS, on 12 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. MB Cajucom General Merchandise
3. God's Will Store and Gen. Merchandise

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal technical requirements submitted by the prospective suppliers, the TWG determined that **JESUSA TRADING** with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the said **JESUSA TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF KNAPSACK SPRAYER (2 PIECES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements at hand, the TWG recommended to declare **JESUSA TRADING** as the lowest calculated and recommended supplier/services;

WHEREAS, the report containing the results of the TWG evaluation is attached herewith;

M. Joyce
J. A. Food-s
with pro.

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 KNAPSACK SPRAYER (2 PIECES)** in the amount of **Six Thousand Eight Hundred Pesos (P 6,800.00)**.

This resolution shall take effect immediately.

APPROVED this 19th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME W. BALAOING
Member


ERIC W. PALACAPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director