

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **JESUSA TRADING** P.O. No **2021-03-0206**
 Address Brgy. Santo Tomas, San Jose City, Nueva Ecija Date March 22, 2021
 Email Address senajesusa@gmail.com Mode of Procurement
 Telephone No. 0919-370-9883 Small Value Procurement
 TIN 489-396-424-000

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	gal	Isopropyl Alcohol 70% Solution at least 3875ml per gallon ** Nothing follows ** PHILIPPINE-CARABAO CENTER PROCUREMENT SECTION RECEIVED APR 16 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 2021-03-0496 GAA PhilGEPS N/A BAC Reso 2021-210 Fund Cluster Regular Agency - GAA (GSS)		₱750.00	₱15,000.00

(Total Amount in Words) **FIFTEEN THOUSAND PESOS ONLY** **PHP 15,000.00**

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:

Cherry Pearl Rivera
 Signature over Printed Name of Supplier
 APR 20 2021
 Date

Very Truly yours,

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant *Jaw*
 ORS/BURS No. 02-2021-04-0508
 Amount PHP 15,000.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MAR 22 2021

MS. JESUSA H. SENA
 JESUSA TRADING
 Brgy. Santo 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 AND DELIVERY OF ISOPROPYL ALCOHOL** with a Total Contract Price amounting to **FIFTEEN THOUSAND PESOS ONLY (P 15,000.00)** 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	End user
1	20	gal	Isopropyl Alcohol 70% Solution at least 3875ml per gallon	P 750.00	P 15,000.00	GSS
			TOTAL		P 15,000.00	

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: APR 20 2021



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | ONDAS 1999

NOTICE TO PROCEED

MAR 22 2021

MS. JESUSA H. SENA
JESUSA TRADING

Brgy. Santo 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 AND DELIVERY OF ISOPROPYL ALCOHOL** 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: APR 20 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ISOPROPHYL ALCOHOL (20 GAL)

WHEREAS, on 8 January 2021, 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 ISOPROPHYL ALCOHOL (20 GAL)** 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 ISOPROPHYL ALCOHOL (20 GAL)** 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 ISOPROPHYL ALCOHOL (20 GAL)	P 16,000.00

WHEREAS, on 17 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. God's Will Store and General Merchandise
3. E. Cabanes Office Equipment & Supplies Trading

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 ISOPROPHYL ALCOHOL (20 GAL)**;

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 ISOPROPHYL ALCOHOL (20 GAL)** in the amount of **Fifteen Thousand Pesos (P 15,000.00)**.

[Signature]
[Signature]
[Signature]
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This resolution shall take effect immediately.


APPROVED this 22nd 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. CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



ERIC P. PALACAPAN
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