

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

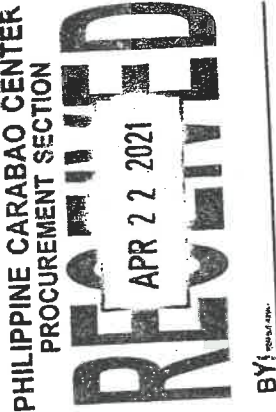
Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : mjsarmiento.pcc@gmail.com

Supplier **JESUSA TRADING** P.O. No **2021-03-0219**
 Address Brgy. Santo Tomas, San Jose City, Nueva Ecija Date March 8, 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. Delivery Terms: 30 days
 Date of Delivery Payment Terms: 15 days after full delivery

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|--|----------|-----------|------------|
| 1 | units | Rechargeable Fogger Sprayer Package Inclusion: ● 1 x Sprayer ● 1 x Power Charger (US/EU Plug) ● 1 x Battery (2AH/4AH) OFFER: Kawasaki Japan 20 liters capacity ** Nothing follows ** <div style="text-align: center;">  </div> | 3 | ₱6,500.00 | ₱19,500.00 |

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-02-014 CD
 PhilGEPS N/A
 BAC Reso 2021-223
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **NINETEEN THOUSAND FIVE HUNDRED PESOS ONLY** ₱ 19,500.00

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.

Conforme: Jesusa H. Sena Very Truly yours, [Signature]
 Signature over Printed Name of Supplier RONNIE D. DOMINGO
 Date 4-27-21 Authorized Official

Funds Available: [Signature] ORS/BURS No. ca. 2021-04-16167
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN Amount ₱19,500.00
 Accountant

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

PCC Accounting Unit
APR 15 2021
 RECEIVED



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHS&S 18001

NOTICE OF AWARD

JESUSA S. SENA
 JESUSA TRADING
 Zone 6 Sto. Tomas
 San Jose City, Nueva Ecija

Dear Ma'am **SENA**,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF RECHARGEABLE FOGGER SPRAYER FOR CDCPF** with a Total Contract Price amounting to **NINETEEN THOUSAND FIVE HUNDRED PESOS ONLY (PHP 19,500.00)** 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 |
|----------|-----|-------|--|--------------|----------------------|
| 1 | 3 | units | Rechargeable Fogger Sprayer Package Inclusion: ● 1 x Sprayer ● 1 x Power Charger (US/EU Plug) ● 1 x Battery (2AH/4AH) OFFER: Kawasaki Japan 20 liters capacity | PHP 6,500.00 | PHP19,500.00 |
| | | | TOTAL | | PHP 19,500.00 |

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:

JMS

 (Bidder/Authorized Representative)

Date: 4-29-21



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:2015, 14001, 13282AS, 18001

NOTICE TO PROCEED

JESUSA S. SENA
JESUSA TRADING
Zone 6 Sto. Tomas
San Jose City, Nueva Ecija

Dear Ma'am SENA,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **JESUSA TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF RECHARGEABLE FOGGER SPRAYER FOR CDCPF** 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 S. SENA
JESUSA TRADING
Date: 4/27/21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF RECHARGEABLE FOGGER SPRAYER (3 PIECES)

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 GDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF RECHARGEABLE FOGGER SPRAYER (3 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 Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF RECHARGEABLE FOGGER SPRAYER (3 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 RECHARGEABLE FOGGER SPRAYER (3 PIECES) | P 21,000.00 |

WHEREAS, on 8 March 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQ) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:


1. Jesusa Trading
2. EMJ General Merchandise
3. Sandra's General Merchandise

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 RECHARGEABLE FOGGER SPRAYER (3 PIECES)**;

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;

 *J. M. M.*
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 **SUPPLY AND DELIVERY OF RECHARGEABLE FOGGER SPRAYER (3 PIECES)** in the amount of **Nineteen Thousand Five-Hundred Pesos (P 19,500.00)**.

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 Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PAHACPAC
Chairperson



AIMEE T. FULGENCIO
Member

LERMA C. OCAMPO -
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

ESTER B. FLORES
Member


Wrested by:
NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director