

**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** **2021-04-0235**

Address Brgy. Santo Tomas, San Jose City, Nueva Ecija **Date** 4/14/2021

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	Heat Transfer Oil •4 Liters per galloon ** Nothing follows **	2	₱4,900.00	₱9,800.00

**RECEIVED
PCC Procurement**

APR 26 2021
PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE: 5/10/2021
BY: [Signature]

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-03-0171 CD
PhilGEPS N/A
BAC Reso 2021-245
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **NINETEEN THOUSAND EIGHT HUNDRED PESOS ONLY** **PHP 9,800.00**

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. SERA
Signature over Printed Name of Supplier
4.29.21
Date

Very Truly yours,
[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

[Signature] 4/20
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORs/BURS No. 02-2021-04 210-KF-11M
Amount PHP 9,800.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

APR 14 2021
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 HEAT TRANSFER OIL FOR CDCPF** with a Total Contract Price amounting to **NINE THOUSAND EIGHT HUNDRED PESOS ONLY (PHP 9,800.00)** 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
1	2	gal	Heat Transfer Oil • 4 Liters per gallon	PHP 4,900.00	PHP 9,800.00
			TOTAL		PHP 9,800.00

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: 4-29-21



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

NOTICE TO PROCEED

APR 14 2021
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 HEAT TRANSFER OIL 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: 4/29/21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HEAT TRANSFER OIL (2 GAL)

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

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF HEAT TRANSFER OIL (2 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 Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF HEAT TRANSFER OIL (2 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 HEAT TRANSFER OIL (2 GAL)	P 10,400.00

WHEREAS, on 31 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 & Consumer Goods Trading
3. God's Will Store and 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 HEAT TRANSFER OIL (2 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;

M. E. J. *Wm*

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 HEAT TRANSFER OIL (2 GAL)** in the amount of **Nine Thousand Eight Hundred Pesos (P 9,800.00)**.

This resolution shall take effect immediately.

APPROVED this 14th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC PALACPAC
Chairperson


LERMA C. 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