

**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 2021-04-0241  
 Address Sto. Tomas, San Jose City Nueva Ecija Date April 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:  
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Stainless Steel Round Bar 20ft 1/8"	53	₱295.00	₱15,635.00
2	pcs	Stainless Steel Round Bar 20ft 3/8"	17	₱495.00	₱8,415.00
3	pcs	Labor for Milka 3-door showcase chiller (Please see attached specifications)  ** Nothing follows **	1	₱19,800.00	₱19,800.00

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE 4/17/21  
BY: [Signature]

4/17/21  
[Signature]

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
MAY 03 2021

PCC Accounting Unit  
APR 29 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 2021-03-148/149-MK  
 PhilGEPS N/A  
 BAC Reso 2021-251  
 Fund Cluster Regular Agency - Revolving Fund (Milka Krem)

(Total Amount in Words) **FORTY-THREE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY** **PHP 43,850.00**

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 5-7-21 Authorized Official

Funds Available: [Signature] ORS/BURS No. 02-2021-04-225-RF-010  
**CHERRY PEARL C. RIVERA** / **EFFREY LAURENCE E. ANTOLIN** Amount PHP 43,850.00  
 Accountant [Signature]

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



**NOTICE OF AWARD**

**APR 14 2021**

**JESUSA H. SENNA**  
**JESUSA TRADING**  
 Sto. 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 **LABOR & SUPPLIES OF TRAY FOR 3-DOOR SHOWCASE CHILLER FOR MILKA KREM** with a Total Contract Price amounting to **FORTY-THREE THOUSAND EIGHT HUNDRED FIFTY PESOS (PHP 43,850.00)** 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	53	pcs	Stainless Steel Round Bar 20ft 1/8"	PHP 295.00	PHP 15,635.00
2	17	pcs	Stainless Steel Round Bar 20ft 3/8"	495.00	8,415.00
3	1	pcs	Labor for Milka 3-door showcase chiller (Please see attached specifications)	19,800.00	19,800.00
			<b>TOTAL</b>		<b>PHP 43,850.00</b>

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: 5-7-21



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

**NOTICE TO PROCEED**

**APR 15 2021**

**JESUSA H. SENA**  
JESUSA TRADING  
Sto. 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 **LABOR & SUPPLIES OF TRAY FOR 3-DOOR SHOWCASE CHILLER FOR MILKA KREM** 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: 5-7-21



**RECOMMENDING AWARD OF CONTRACT FOR THE LABOR AND SUPPLIES FOR THE 3-DOOR SHOWCASE CHILLER**

**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 MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **LABOR AND SUPPLIES FOR THE 3-DOOR SHOWCASE CHILLER** 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 **LABOR AND SUPPLIES FOR THE 3-DOOR SHOWCASE CHILLER** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/ Lot (P)
1	LABOR AND SUPPLIES FOR THE 3-DOOR SHOWCASE CHILLER (as per attached list)	P 44,400.00

**WHEREAS**, on 23 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. CD Maravilla Mufflers & Metal Craft Marketing
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 **LABOR AND SUPPLIES FOR THE 3-DOOR SHOWCASE CHILLER** (as per attached list);

**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;

*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 **LABOR AND SUPPLIES FOR THE 3-DOOR SHOWCASE CHILLER** (as per attached list) in the amount of **Forty-Three Thousand Eight Hundred Fifty Pesos (P 43,850.00)**.

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.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIK T. PALACPAC**  
Chairperson

  
**LERMIO 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