

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. 731 to 32 Fax No. : 044-456-0730 Email : njsarmiento.pcc@gmail.com

JUSA TRADING P.O. No **2021-04-0242**

Sto. Tomas, San Jose City Nueva Ecija Date April 15, 2021

Address: senajesusa@gmail.com Mode of Procurement 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.

Delivery Terms: 30 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Upholstery for SOFA of Milka Krem • 3 units back to back sofa • 3 units solo sofa <i>(Please see attached specifications for full details)</i> ** Nothing follows **	1	P17,800.00	P17,800.00

PHILIPPINE CARABAO CENTER
Office of The Procurement Section
RECEIVED
DATE: 05/19/2021
BY: [Signature] 3:12 PM

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
MAY 14 2021

BY: _____

NOTE:

Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2021-03-154-MK

P.R. No PHIGEPS
BAC Reso N/A
Fund Cluster 2021-252
Regular Agency - Revolving Fund (Milka Krem)

(Total Amount in Words) **SEVENTEEN THOUSAND EIGHT HUNDRED PESOS ONLY**

PHP 17,800.00

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:

[Signature]
Signature over Printed Name of Supplier
5-18-21
Date

Very Truly yours,

[Signature]
RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN
Accountant *(MCA)*

ORS/BURS No. Amount
02-2021-05-246-EX-000
PHP 17,800.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PCC Accounting Unit
MAY 12 2021
RECEIVED



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | ISO 22000

NOTICE OF AWARD

APR 15 2021

JESUSA H. SENA
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 the **UPHOLSTERY OF SOFA FOR MILKA KREM** with a Total Contract Price amounting to **SEVENTEEN THOUSAND EIGHT HUNDRED PESOS (PHP 17,800.00)** 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	1	lot	Upholstery for SOFA of Milka Krem • 3 units back to back sofa • 3 units solo sofa (Please see attached specifications for full details)	PHP 17,800.00	PHP 17,800.00
			TOTAL		PHP 17,800.00

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: 5-18-21



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (ISO 9001:2008) (ISO 14001) (OHSAS 18001)

NOTICE TO PROCEED

APR 16 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 **UPHOLSTERY OF SOFA 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: 5-18-21



RECOMMENDING AWARD OF CONTRACT FOR THE UPHOLSTERY OF VARIOUS SOFA (MILKA KREM)

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 **UPHOLSTERY OF VARIOUS SOFA (MILKA KREM)** 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 **UPHOLSTERY OF VARIOUS SOFA (MILKA KREM)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	UPHOLSTERY OF VARIOUS SOFA (MILKA KREM) (as per attached list)	P 18,000.00

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. God's Will Store and General Merchandise
3. Billy Upholstery

WHEREAS, Billy Upholstery submitted a lower quotation/proposal for the project but failed to comply the submission of the required eligibility requirements;

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 UPHOLSTERY OF VARIOUS SOFA (MILKA KREM) (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;

[Handwritten signature]

[Handwritten initials]

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 **UPHOLSTERY OF VARIOUS SOFA (MILKA KREM)** (as per attached list) in the amount of **Seventeen Thousand Eight Hundred Pesos (P 17,800.00)**.

This resolution shall take effect immediately.

APPROVED this 15th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. JOCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
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