

**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 **2021-04-0286**
 Address Stc. Tomas, San Jose City Nueva Ecija Date April 30, 2021
 Email Address senajesusa@gmail.com Mode of Procurement
 Telephone No. Small Value Procurement
 TIN 489-296-424-000

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 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Rubber Boots, Black (various sizes, must provide sample for sizing) ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED MAY 27 2021 BY: _____ PHILIPPINE CARABAO CENTER Office of The Auditor RECEIVED DATE: 5/27/2021 BY: A. A. A. PCC Accounting Unit MAY 27 2021 RECEIVED	34	₱490.00	₱16,660.00

(Total Amount in Words) **SIXTEEN THOUSAND SOX HUNDRED SIXTY PESOS ONLY**

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: STAN SA... SORA Very Truly yours, [Signature]
 Signature over Printed Name of Supplier RONNIE D DOMINGO
 Date 5-29-21 Authorized Official

Funds Available: [Signature] ORS/BURS No. 02-2021-08-0015
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN Amount PHP 16,660.00
 Accountant [Signature]

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



NOTICE OF AWARD

APR 29 2021

MS. JESUSA H. SENA
 JESUSA TRADING
 Santo Tomas, San Jose City, Nueva Ecija

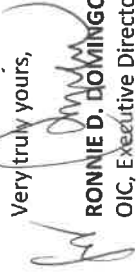
Dear Mr. Sena,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES** with a Total Contract Price amounting to **SIXTEEN THOUSAND SIX HUNDRED SIXTY PESOS ONLY (P 16,660.00)** 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
5	34	pc	Rubber Boots, Black (various sizes, must provide sample for sizing)	P 490.00	P 16,660.00	GSS-20, LECS-4, GSS-10
TOTAL					P 16,660.00	

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: 5-8-21



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



NOTICE TO PROCEED

APR 30 2021

MS. JESUSA H. SENÁ
JESUSA TRADING
Santo Tomas, San Jose City, Nueva Ecija

Dear **Mr. 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 AGRICULTURAL SUPPLIES** 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. SENÁ
JESUSA TRADING

Date: 5-31-21



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES

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 AGRICULTURAL SUPPLIES** 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 AGRICULTURAL SUPPLIES** 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 AGRICULTURAL SUPPLIES (as per attached list)	P 90,450.00

WHEREAS, on 20 April 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. A4 Luck Marketing Corporation
2. AFC General Merchandise & Consumer Goods Trading
3. Jesusa Trading

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. A4 Luck Marketing Corporation (item nos. 1,2 and 4)
2. AFC General Merchandise & Consumer Goods Trading (item nos. 3 and 7)
3. Jesusa Trading (item no. 5)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. A4 Luck Marketing Corporation (item nos. 1,2 and 4)
2. AFC General Merchandise & Consumer Goods Trading (item nos. 3 and 7)
3. Jesusa Trading (item no. 5)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

[Handwritten Signature]

[Handwritten Signature]
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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 the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list of suppliers)	Amount
1	A4 Luck Marketing Corporation	item nos. 1,2 and 4	Twenty-Eight Thousand Nine-Hundred Pesos (P 28,900.00)
2	AFC General Merchandise & Consumer Goods Trading	item nos. 3 and 7	Thirty Thousand Pesos (P 30,000.00)
3	Jesusa Trading	item no. 5	Sixteen Thousand Six Hundred Sixty Pesos (P 16,660.00)

This resolution shall take effect immediately.

APPROVED this 29th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson

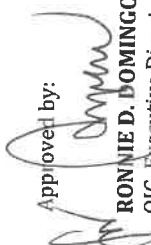

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director

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