

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 **2021-04-0293**
 Address Stc. Tomas, San Jose City Nueva Ecija Date April 30, 2021
 Email Address senajesusa@gmail.com Mode of Procurement
 Telephone No. 0919-370-9883 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.

Delivery Terms: 30 days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bottles	Ethanol, Analytical grade 99.9%, 4L ** Nothing follows **	12	₱ 1,750.00	₱ 21,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE 04/02/2021
BY: [Signature]

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
MAY 26 2021

BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-04-175 CD
 N/A
 2021-302
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

PCC Accounting Unit
MAY 12 2021
RECEIVED

(Total Amount in Words) **TWENTY-ONE THOUSAND PESOS ONLY**

₱ 21,000.00

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

[Signature]
 RONNIE D. DOMINGO
 Authorized Official

Very Truly yours,

Date
 5-21-21

Funds Available:

CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

02-241-05-24105
 ₱ 21,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

APR 30 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 **SUPPLY & DELIVERY OF CLEANING CHEMICALS FOR CDCPF** with a Total Contract Price amounting to **TWENTY-ONE THOUSAND (PESOS ONLY (PHP 21,000.00))** 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	12	bottles	Ethanol, Analytical grade 99.9%, 4L	PHP 1,750.00	PHP 21,000.00
			TOTAL		PHP 21,000.00

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: 5-9-21



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

NOTICE TO PROCEED

Form No. PCC-PRQF-04 **APR 30 2021** Rev No. :02 Effectivity Date: February 3, 2014

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 CLEANING CHEMICALS 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. DOMINGUEZ
OIC, Executive Director

Acknowledged:


JESUSA S. SENA
JESUSA TRADING
Date:



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CHEMICALS

WHEREAS, on 8 January 2021, former 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 CHEMICALS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the *Reviving Fund*.

WHEREAS, the **SUPPLY AND DELIVERY OF CHEMICALS** 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 CHEMICALS (as per attached list)	P 37,000.00

WHEREAS, on 12 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. Jesusa Trading
2. Chemline Scientific Corp.
3. AFC General Merchandise & Consumer Goods 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. Jesusa Trading (item no. 1)
2. Chemline Scientific Corp. (item no. 2)

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. Jesusa Trading (item no. 1)
2. Chemline Scientific Corp. (item no. 2)

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

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:

 *a food-secure Philippines*
with prosperous farmers and fisherfolk



	Supplier	Line Item Nos. (as per attached list of supplies)	Amount
1	Jesusa Trading	Item no. 1	Twenty-One Thousand Pesos (P 21,000.00)
2	Chemline Scientific Corporation	Item no. 2	Thirteen Thousand Seven Hundred Eighty Pesos (P 13,780.00)

This resolution shall take effect immediately.

APPROVED this 30th day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

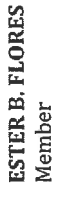
BIDS AND AWARDS COMMITTEE


ERIKA P. PALACPAC
 Chairperson


LERNA C. OCAMPO
 Vice Chairperson


AIMEE T. FULGENCIO
 Member


JEFFREY JEROME M. BALAOING
 Member


ESTER B. FLORES
 Member

Attested by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
 OIC, Executive Director