

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : jonalynebit.pcc@gmail.com

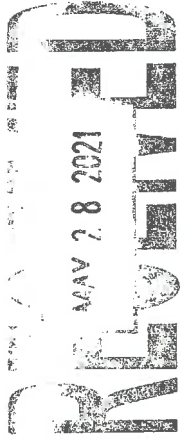
Supplier **JESUSA TRADING**      P.O. No **2021-05-0301**  
 Address Sto. Tomas, San Jose City Nueva Ecija      Date May 4, 2021  
 Email Address senajesusa@gmail.com      Mode of Procurement  
 Telephone No. 0919-370-9883  
 TIN 489-296-424-000      Small Value Procurement

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:

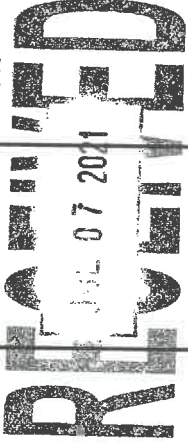
Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.  
 Delivery Terms: 30 Days  
 Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Detergent Powder, atleast 785g  ** Nothing follows **	60	₱104.00	₱6,240.00

BY: \_\_\_\_\_




BY: \_\_\_\_\_



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


P.R. No 2021-04-065Z GAA  
 PhilGEPS 7627420  
 BAC Reso 2021-308  
 Fund Cluster Regular Agency - GAA (GSS)

PHILIPPINE CARABAO CENTER  
 OFFICE OF THE AUDITOR  
  
 BY: \_\_\_\_\_

PCC Accounting Unit  
 MAY 27 2021  
 RECEIVED

(Total Amount in Words) **SIX THOUSAND TWO HUNDRED FORTY PESOS ONLY**      **PHP 6,240.00**

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:       Very Truly yours,  
 Signature over Printed Name of Supplier      **RONNIE D. DOMINGO**  
 7-8-21      Date      Authorized Official

Funds Available: **CHERRY PEARL C. ANVERA/ JEFFREY LAURENCE E. ANTOLIN**      ORS/BURS No. 02-2021-05-0909  
 Accountant *Jed*      Amount      PHP 6,240.00

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



**NOTICE OF AWARD**

**MAY 03 2021**

**MS. JESUSA H. SENA**  
 JESUSA TRADING  
 Santo Tomas, Nueva Ecija

**Dear Ms. Sena,**

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF CLEANING & DISINFECTING SUPPLIES** with a Total Contract Price amounting to **SIX THOUSAND TWO HUNDRED FORTY PESOS ONLY (P 6,240.00)** 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
4	60	pack	Detergent Powder, atleast 785g	P 104.00	P 6,240.00	GSS
			<b>TOTAL</b>		<b>P 6,240.00</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: *[Signature]*  
 (Bidder/Authorized Representative)  
 Date: 7-8-21



*“A food-secure Philippines with prosperous farmers and fisherfolk”*



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

**NOTICE TO PROCEED**

**MAY 0 4 2021**

**MS. JESUSA H. SENA**  
JESUSA TRADING  
Santo Tomas, 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 **SUPPLY AND DELIVERY OF CLEANING & DISINFECTING 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**  
O/C, Executive Director

Acknowledged:

  
**JESUSA H. SENA**  
JESUSA TRADING

Date: 7-8-21



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED:ISO 9001 (ISO 14001) CHSAS 18001

BAC RESOLUTION NO. 2021-308

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CLEANING AND DISINFECTING 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 CLEANING AND DISINFECTING 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 CLEANING AND DISINFECTING 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 CLEANING AND DISINFECTING SUPPLIES (as per attached list)	P 101,905.30

**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. AFC General Merchandise & Consumer Goods Trading
2. Jesusa Trading
3. RPD Chem Enterprises

**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. AFC General Merchandise & Consumer Goods Trading (item nos. 1-3,5 and 11)
2. Jesusa Trading (item no. 4)
3. RPD Chem Enterprises (item nos. 6-10)

**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. AFC General Merchandise & Consumer Goods Trading (item nos. 1-3,5 and 11)
2. Jesusa Trading (item no. 4)
3. RPD Chem Enterprises (item nos. 6-10)

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

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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 ICT supplies)	Amount
1	AFC General Merchandise & Consumer Goods Trading	item nos. 1-3,5 and 11	Forty-Nine Thousand Eight Hundred Sixty Pesos (P 49,860.00)
2	Jesusa Trading	Item No. 4	Six Thousand Two Hundred Forty Pesos (P 6,240.00)
3	RPD Chem Enterprises	item nos. 6-10	Thirty-Six thousand Two Hundred Pesos (P 36,200.00)

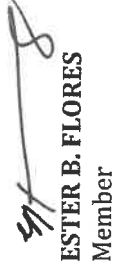
This resolution shall take effect immediately.

**APPROVED** this 3rd day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

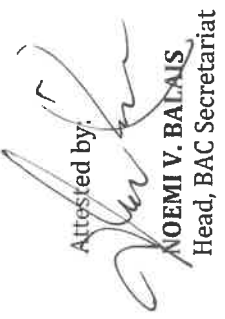
  
**ERIC P. PALACPAC**  
 Chairperson

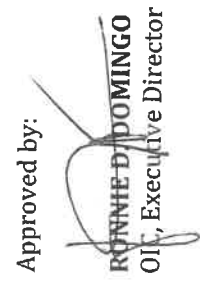
  
**AIMEE T. FULGENCIO**  
 Member

  
**ESTER B. FLORES**  
 Member

  
**LERNA C. OCAMPO**  
 Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
 Member

Attested by:  
  
**NOEMI V. BALAIS**  
 Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
 OIC, Executive Director