

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** 2021-05-0364
Address Sto. Tomas, San Jose City, Nueva Ecija **Date** June 3, 2021
Email Address Mode of Procurement
Telephone No. 09193709883 **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	pcs	Spotlight 300 watts Specifications: • Solar private flood light without electricity • Aluminum alloy body to prevent bask in the rain • Super strong infrared remote control receiving • Triple waterproof of 5-meter wire. • 15meters distance wireless remote control. High quality solar energy component • Lighting for more than 10 hours • Easy installation without wires Offer: Solar Light 300W Lighting time: 8-15 Hours (Please see attached specification)	5	₱3,800.00	₱19,000.00

PCC Accounting Unit
 JUL 05 2021
 RECEIVED

** Nothing follows **

RECEIVED
 JUL 06 2021

BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery. PHILIPPINE CARABAO CENTER Office of The Auditor
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-05-259 MK
 PhilGEPS N/A
 BAC Reso 2021-373
 Fund Cluster Regular Agency -Revolving Fund - MK

RECEIVED
 PHILIPPINE CARABAO CENTER
 Office of The Auditor
 DATE: 7/1/2021
 BY: _____

(Total Amount in Words) **NINETEEN THOUSAND PESOS ONLY** PHP 19,000.00

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

Funds Available: CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN **ORS/BURS No.** 02-2021-06-322-RF-D/M
JUL 05 2021 **Accountant** gnw **Amount** PHP 19,000.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 ISO 14001:2015

NOTICE OF AWARD

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 **SUPPLY & DELIVERY OF SPOTLIGHT FOR MILKA KREM** with a Total Contract Price amounting to **NINETEEN THOUSAND PESOS (P 19,000.00)** 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	5	pcs	Spotlight 300 watts <i>Specifications:</i> <ul style="list-style-type: none"> • <i>Solar private flood light without electricity</i> • <i>Aluminum alloy body to prevent bask in the rain</i> • <i>Super strong infrared remote control receiving</i> • <i>Triple waterproof of 5-meter wire.</i> • <i>15meters distance wireless remote control. High quality solar energy component.</i> • <i>Lighting for more than 10 hours</i> • <i>Easy installation without wires</i> Offer: Solar Light 300W Lighting time: 8-15 Hours (Please see attached specifications)	PHP 3,800.00	PHP 19,000.00
TOTAL					PHP 19,000.00

JHM



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

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: 7-8-21



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

NOTICE TO PROCEED

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 **SUPPLY & DELIVERY OF SPOTLIGHT 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.

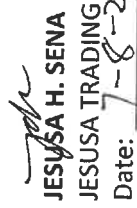
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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: 7-8-21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPOTLIGHT

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 **SUPPLY AND DELIVERY OF SPOTLIGHT** 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 **SUPPLY AND DELIVERY OF SPOTLIGHT** 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 SPOTLIGHT (2 units)	P 20,000.00

WHEREAS, on 11 May 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. Aljeanar 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 **SUPPLY AND DELIVERY OF SPOTLIGHT**;

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;

M. A. [Signature]
[Signature]
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 **SUPPLY AND DELIVERY OF SPOTLIGHT** in the amount of **Nineteen Thousand Pesos (P 19,000.00)**.


This resolution shall take effect immediately.

APPROVED this 2nd day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC P. PALACPAC
Chairperson

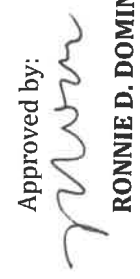

AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Vice Chairperson


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