

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **JOZETH TRADING** P.O. No **2021-07-0422**
 Address 307 Pasda Mansion, 77 Panay Ave., Corner Timog, Bigy. South Triangle, Quezon C. Date June 30, 2021
 Email Address jozethtradingbat2021@gmail.com Mode of Procurement
 Telephone No. 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.
 Date of Delivery Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	cart	DRUM CART, BROTHER DR-3455 OFFER: BROTHER DR-3455	2	₱6,000.00	₱12,000.00
2	unit	ELECTRIC FAN, STAND type, plastic blade OFFER: HANABISHI	3	₱800.00	₱2,400.00
3	unit	MOUSE, optical, USB connection type OFFER: A4TECH ** Nothing follows **	8	₱100.00	₱800.00

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 AUG 10 2021

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE
 BY:

BY:

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-05-291-CD

P.R. No
 PhilGEPS
 BAC Reso
 Fund Cluster

N/A
 2021-437

Regular Agency - Revolving Fund - C0CPF

(Total Amount in Words) **FIFTEEN THOUSAND TWO HUNDRED PESOS ONLY**

PHP 15,200.00

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:

Suzette M. Neco
 Signature of the
 Date **SEP 05 2021**

Very Truly yours,

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEABE / SUVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORs/BURS No.
 Amount

12-Aug-07 Mayor
 PHP 15,200.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
AGRICULTURE, ANIMALS AND FISHERIES DIVISION

NOTICE OF AWARD

JUN 30 2021

SUZETTE O. RECTO
 JOZETH TRADING
 307 Pasda Mansion 77 Panay Ave.,
 Corner Timog, Brgy. South Triangle, Quezon City

Dear Mr. RECTO,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF COMMON OFFICE DEVICES FOR CDCPF** with a Total Contract Price amounting **FIFTEEN THOUSAND TWO HUNDRED PESOS (PHP 15,200.00)** 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	2	cart	DRUM CART, BROTHER DR-3455 OFFER: BROTHER DR-3455	PHP 6,000.00	PHP 12,000.00
2	3	unit	ELECTRIC FAN, STAND type, plastic blade OFFER: HANABISHI	800.00	2,400.00
3	8	unit	MOUSE, optical, USB connection type OFFER: A4TECH	100.00	800.00
TOTAL					Php 15,200.00

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.
 Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Suzette O. Recto
SUZETTE O. RECTO
 (Bidder/Authorized Representative)
 Date: **SEP 05 2021**

POA 422
 428



JUN 04 2021

NOTICE TO PROCEED

SUZETTE O. RECTO
JOZETH TRADING
307 Pasda Mansion 77 Panay Ave.,
Corner Timog, Bigy, South Triangle, Quezon City

Dear Mr. RECTO,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **JOZETH TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF COMMON OFFICE DEVICES 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. DOMINGO
OIC, Executive Director

Acknowledged:


SUZETTE O. RECTO
JOZETH TRADING
Date: **SEP 05 2021**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COMMON OFFICE SUPPLIES

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 CDCPPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF COMMON OFFICE 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 Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF COMMON OFFICE 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 COMMON OFFICE SUPPLIES (as per attached list)	P 26,652.98

WHEREAS, on 26 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. Jozeth Trading
2. Office Edge Enterprises
3. God's Will Store and General Merchandise

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. Jozeth Trading (item nos. 1-3)
2. Office Edge Enterprises (item no. 4)

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. Jozeth Trading (item nos. 1-3)
2. Office Edge Enterprises (item no. 4)

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

[Handwritten signature]

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

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Jozeth Trading	(item nos. 1-3)	Fifteen Thousand Two Hundred Pesos (P 15,200.00)
2	Office Edge Enterprises	(item no. 4)	Seven Thousand Nine Hundred Twenty-Five Pesos (P 7,925.00)

This resolution shall take effect immediately.

APPROVED this 30th 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

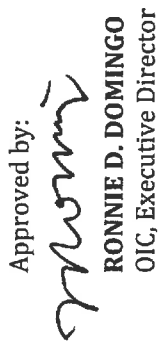

AIMEE T. FULGENCIO
 Member


LERMA C. CAMPO
 Vice Chairperson


JEFFREY JEROME M. BALAOING
 Member


ESTER B. FLORES
 Member

Attested by: 
NORMI V. BALAIS
 Head, BAC Secretariat

Approved by: 
RONNIE D. DOMINGO
 OIC, Executive Director