

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: JOZETH TRADING P.O. No. 2021-07-0432

Address: 307 Pardo Mansion 77 Panay Ave., Corner Timog, Brgy. South Triangle, Quezon C. Date: June 30, 2021

Email Address: jozethtradingba2021@gmail.com Mode of Procurement

Telephone No. Small Value Procurement

TIN page 1 of 2

Gentlemen:

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Can	AIR FRESHENER aerosol, 280ml/150g min Offer: Glade Lemon	18	₱170.00	₱3,060.00
2	pcs	BROOM, soft (tambo) Offer: Heavy duty	12	₱150.00	₱1,800.00
3	pcs	BROOM, STICK (TING-TING), usable length: 760mm min	7	₱25.00	₱175.00
4	bottle	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap Offer: Domex	17	₱98.00	₱1,666.00
5	can	CLEANSER, SCOURING POWDER, 350g min./can	30	₱28.00	₱840.00
6	pouch	DETERGENT POWDER, all purpose, 500 grams (-2.5%) per plastic pouch Offer: Surf	22	₱45.00	₱990.00
7	can	DISINFECTANT SPRAY, aerosol type, at least 300 grams Offer: LYSOL	20	₱210.00	₱4,200.00
8	pcs	DUST PAN, non-rigid plastic, w/ detachable handle	5	₱65.00	₱325.00
9	can	FURNITURE CLEANER aerosol, 300ml min./can Offer: PLEDGE	2	₱210.00	₱420.00

** please see next page **

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

P.R. No. 2021-05-290-CD
PhilGEPS N/A
BAC Reso 2021-448
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words): See page 2

of one (1) piece for every day of delay shall be imposed

Conforms:

Silene D. Recto
Silene D. Recto
Supplier

Date

Funds Available:

CHERRY PEARL R. RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BUNS No.
Amount

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 9/14/2021
BY: [Signature]

Very Truly yours,
Ronnie D. Domingo
RONNIE D. DOMINGO
Authorized Official

Procurement Section
RECEIVED
DATE: 10-10-2021

**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 **2021-07-0432**
 Address 307 Pasda Mansion 77 Panay Ave., Corner Tinog, Biry South Triangle, Quezon C Date June 30, 2021
 Email Address jozettradingbaf2021@gmail.com Mode of Procurement
 Telephone No. Small Value Procurement
 TIN page 2 of 2

Gentlemen:

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

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
10	can	INSECTICIDE, aerosol type, net content: 500ml min Offer: KWIK	16	₱250.00	₱4,000.00
11	unit	MOP BUCKET, heavy duty, hard plastic	3	₱2,200.00	₱6,600.00
12	pcs	MOPHANDLE, heavy duty, aluminum, screw type	10	₱190.00	₱1,900.00
13	pcs	MOPHEAD, made of rayon, weight: 400 grams min	8	₱180.00	₱1,440.00
14	bundle	RAGS, all cotton, 23 pieces per bundle	20	₱50.00	₱1,000.00
15	roll	TRASHBAG, plastic, black, at least 15x15x37", 10 pcs/roll	190	₱120.00	₱22,800.00
16	roll	TWINE, plastic, at least 450g/ roll ** Nothing follows **	2	₱55.00	₱110.00

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

P.R. No 2021-05-290-CD
 PHIGEPS N/A
 SAC Reso 2021-448
 Fund Cluster Regular Agency - Revolving Fund - CDQPF

(Total Amount in Words) FIFTY-ONE THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS ONLY

PHP 51,726.00

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 of every day of delay shall be imposed.

Conforme:

Signature
SARATE O. REOTO
 Signature over Printed Name of Supplier

SEP-05-2021
 Date

Very Truly yours,

Signature
RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

62-2031-07-36719
 PHP 51,726.00

Form No. PCC-PROP-02

Revision No. 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of the AUDITOR
RECEIVED
 DATE 9/16/2021

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
 AUG 10 2021




Department of Agriculture
PHILIPPINE CARABAO CENTER
Commission on Agrarian Reform (CAR) - National Office

10	16	can	INSECTICIDE, aerosol type, net content: 500ml min Offer: KWIK	250.00	4,000.00
11	3	unit	MOP BUCKET, heavy duty, hard plastic	2,200.00	6,600.00
12	10	pcs	MOPHANDLE, heavy duty, aluminum, screw type	190.00	1,900.00
13	8	pcs	MOPHEAD, made of rayon, weight: 400 grams min	180.00	1,440.00
14	20	bundle	RAGS, all cotton, 23 pieces per bundle	50.00	1,000.00
15	190	roll	TRASHBAG, plastic, black, at least 15x15x37", 10 pcs/roll	120.00	22,800.00
16	2	roll	TWINE, plastic, at least 450g/ roll	55.00	110.00
			TOTAL		PHP 51,726.00

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


SUZETTE L. RECTO
(Bids/Authorized Representative)

Date: **SEP 05 2021**



JUN 30 2021

NOTICE TO PROCEED

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


Dear Ms. 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 JANITORIAL EQUIPMENT AND SUPPLIES 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.

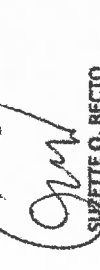
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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



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

BAC RESOLUTION NO. 2021-448

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF JANITORIAL EQUIPMENT AND 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 CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF JANITORIAL EQUIPMENT AND 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 JANITORIAL EQUIPMENT AND 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 JANITORIAL EQUIPMENT AND SUPPLIES (As per attached list)	P 51,726.00

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:

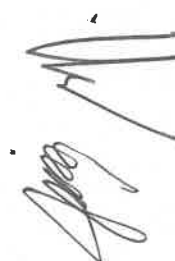

1. Jozeth Trading
2. God's Will Store and Gen Merchandise
3. EMJ Gen Merchandise & Auto Repair Center

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 **JOZETH TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **JOZETH TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF JANITORIAL EQUIPMENT AND SUPPLIES** (As per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **JOZETH 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;



A food-secure Philippines
with prosperous farmers and fisherfolk




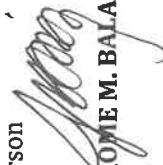
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **JOZETH TRADING** for the **SUPPLY AND DELIVERY OF JANITORIAL EQUIPMENT AND SUPPLIES (As per attached list)** in the amount of **Fifty-One Thousand Seven Hundred Twenty Six Pesos (P 51,726.00)**.


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 Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMACIO CAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director