

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : mjarmiento.pcc@gmail.com
 Supplier **JOZETH TRADING** P.O. No **2021-07-0445**
 Address 307 Pasia Mansion 77 Pinaray Ave., Corner Tlunog, Bigy, South Triangle, Quezon C Date July 16, 2021
 Email Address jozethtradingbat2021@gmail.com Mode of Procurement Small Value Procurement
 Telephone No. _____
 TIN _____

Gentlemen:

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

Date of Delivery _____
 Place of Delivery PCC National Headquarters & Genes 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	box	8.0mm2 THHN WIRE Offer: Phelps dodge ** Nothing follows **	1	₱7,900.00	₱7,900.00

PHILIPPINE CARABAO CENTER
 Office of the AUDITOR
RECEIVED
 DATE 7/16/2021
 BY: [Signature]

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-06-314-CD
 PHISEPS N/A
 BAC Resn 2021-458
 Fund Cluster Regular Agency -Revolving Fund - CDEFF

(Total Amount in Words) **SEVEN THOUSAND NINE HUNDRED PESOS ONLY**

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]
SUZETTE O. RECTO
 Signature over Printed Name of Supplier
SEP 04 2021

Very Truly yours,
[Signature]
RONNIE D. DOMINGO
 Authorized Official

Funds Available:
CHERRY PEÑA RIVERA / **JEFFREY LAURENCE E. ANTONI** / **(10)**
 Accountant
 ORS/BURS No. 02-2021-07-387-01-0101
 Amount ₱7,900.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 3, 2019



Department of Agriculture
PHILIPPINE CALABAGS CENTER
 CAGAYAN AVENUE, CAGAYAN CITY, CAGAYAN

NOTICE OF AWARD

JUL 15 2021

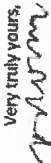
SUZETTE O. RECTO
 JOZETH TRADING
 307 Pasda Mansion #77 Panay Ave. corner
 Timog Avenue Paligasanhan
 Quezon City, Metro Manila


Dear Ms. Rector:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF WIRING SUPPLIES FOR COCPF** with a Total Contract Price amounting to **SEVEN THOUSAND NINE HUNDRED PESOS (PHP 7,900.00)** 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	1	box	8.0mm ² THHN WIRE	PHP 7,900.00	PHP 7,900.00
TOTAL					PHP 7,900.00

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:

SUZETTE O. RECTO
 (Bidder/Authorized Representative)
 Date: **SEP 08 2021**



NOTICE TO PROCEED

JUL 16 2021

SUZETTE O. RECTO
JOZETH TRADING
307 Pasda Mansion #77 Panay Ave. corner
Timog Avenue Paligasanhan
Quezon City, Metro Manila

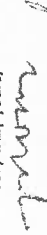
Dear Ms. Recto:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to JOZETH TRADING that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF WIRING 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 04 2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF WIRING 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 WIRING 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 WIRING 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 WIRING SUPPLIES (as per attached list)	P 14,500.00

WHEREAS, on 14 June 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. Pro Pen Office Supplies and Equipment Trading ✓
3. AC Victory 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. Jozeth Trading (item no. 1)
2. Pro Pen Office Supplies and Equipment Trading (item no. 2)
3. AC Victory Trading

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 no. 1)
2. Pro Pen Office Supplies and Equipment Trading (item no. 2)

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

M. Jozeth Trading *Mum #*
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 no. 1)	Seven Thousand Nine Hundred Pesos (P 7,900.00)
2	Pro Pen Office Supplies and Equipment Trading	(item no. 2)	Five Thousand Nine Hundred Thirteen Pesos (P 5,913.00)


This resolution shall take effect immediately.


APPROVED this 16th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
 Vice Chairperson


JEFFREY JEROME M. BALAOING
 Member

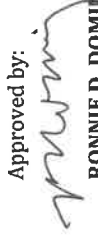

ERIC P. PALACAPAC
 Chairperson


AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
 OIC, Executive Director