

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 33 Fax No.: 044-456-0730 Email: mjarmiento.ccc@gmail.com
 Supplier: JOZETH TRADING P.O. No. 2021-07-0455
 Address: 307 Pineda Mansion #77 Pampay Ave. corner Tring Avenue Feligatashan Date: July 20, 2021
 Email Address: tripleastconsumergoodstrading@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:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Genuine TONER CART, HP CE285A (HP85A), black	2	₱4,000.00	₱8,000.00
2	pieces	Genuine LASERJET TONER CART, HP CE411A, (HP905), Black	2	₱6,300.00	₱12,600.00
3	pieces	EPSON L565/L405/L350/L360/L310/L300 A3/L120 Black, Genuine Ink Refill, 70ml (B T664)	2	₱320.00	₱640.00
4	pieces	EPSON L565/L405/L350/L360/L310/L300 A3/L120 Cyan, Genuine Ink Refill, 70ml (B T664)	2	₱320.00	₱640.00
5	pieces	EPSON L565/L405/L350/L360/L310/L300 A3/L120 Yellow, Genuine Ink Refill, 70ml (B T664)	2	₱320.00	₱640.00
6	pieces	EPSON L565/L405/L350/L360/L310/L300 A3/L120 Magenta, Genuine Ink Refill, 70ml (B T664)	2	₱320.00	₱640.00

** Nothing follows **

**PHILIPPINE CARABAO CENTER
Office of the AUDITOR**

RECEIVED
9/17/2021
DATE

BY: *[Signature]*
9/20/2021
BY: *[Signature]*

NOTES:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 2021-06-3034-IRC
 N/A
 2021-468
 Fund Charter (Regular Agency - DA-008 Fund - LAC project)

(Total Amount in Words): **TWENTY-THREE THOUSAND ONE HUNDRED SIXTY PESOS ONLY** **PHP 23,160.00**

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.

Conforms: *[Signature]*
SUZBATE O. RECTO
 Signature over Printed Name of Supplier
 SEP 05 2021
 Date

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

Funds Available:	ORs/OURS No. Amount
CHERRY PEAREL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN Accountant	<i>[Signature]</i> PHP 23,160.00



in view thereof, kindly signify your conform to the space provided below.

Very truly yours,

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

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



NOTICE TO PROCEED

AUG 26 2021

SUZETTE O. RECTO
JOZETH TRADING
307 Pasda Mansion #77 Panay Ave. Cor. Timog Ave.
Pallagahan 4, Quezon City, Metro Manila

Dear Ms. Recto:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given JOZETH TRADING that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF PRINTER/COMER CONSUMABLES FOR LBC PROJECT 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 PRINTER/COPIER CONSUMABLES

WHEREAS, on 5 October 2020, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project “Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda” upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PRINTER/COPIER CONSUMABLES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF PRINTER/COPIER CONSUMABLES** 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 PRINTER/COPIER CONSUMABLES (as per attached list)	P 38,700.00

WHEREAS, on 6 July 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. AC Victory **Non-Specialized Wholesale Trading**
3. Tallara’s School and Office Supply

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. 1-6)
2. AC Victory **Non-Specialized Wholesale Trading (item nos. 7-10)**

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. Jozeth Trading (item nos. 1-6)
2. AC Victory **Non-Specialized Wholesale Trading (item nos. 7-10)**

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. 1-6)	Twenty Three Thousand One Hundred Sixty Pesos (P 23,160.00)
2	AC Victory Non-Specialized Wholesale Trading	(item nos. 7-10)	Twelve Thousand Seven Hundred Sixty Eight Pesos (P 12,768.00)

This resolution shall take effect immediately.


APPROVED this 19th of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALA
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMER T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director