

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjlnartatez01.pcc@gmail.com

Supplier: **JOZETH TRADING** P.O. No: **2021-07-0493**

Address: 307 Pasda Mansion #77 Panay Ave. corner Timog Avenue Paligasan Date: July 20, 2021

Email Address: tripleacesconsumergoodstrading@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:

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	boxes	Gloves, Latex rubber, Disposable, powder free, Large (100's)	2	₱320.00	₱640.00
2	boxes	Gloves, Latex rubber, Disposable, powder free, Medium (100's)	2	₱310.00	₱620.00
3	boxes	Gloves, Latex rubber, Disposable, powder free, Small (100's)	2	₱300.00	₱600.00

** Nothing follows **

**PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION**

RECEIVED
AUG 19 2021

BY: _____

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE: _____

PCC Accounting Unit
AUG 12 2021
RECEIVED

P.R. No: 2021-06-348-LBC
PhilGEPS: N/A
BAC Reso: 2021-497
Fund Cluster: Regular Agency - DA-BAR Fund - LBC Project

(Total Amount in Words) **ONE THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY** PHP 1,860.00

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:  Very Truly yours, 
Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
Authorized Official

SEP 3 2021 _____
Date

Funds Available: _____
CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
AUG 16 2021 Accountant

ORS/BURS No. 02.2021-08-088-1803
Amount: PHP 1,860.00



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

NOTICE OF AWARD

JUL 19 2021

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

Dear Ms. Recto,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PERSONAL PROTECTIVE SUPPLIES FOR LBC PROJECT** with a Total Contract Price amounting to **ONE THOUSAND EIGHT HUNDRED SIXTY PESOS (1,860.00)** 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	End user
1	2	boxes	Gloves, Latex rubber, Disposable, powder free, Large (100's)	PHP 320.00	PHP 640.00	LBC
2	2	boxes	Gloves, Latex rubber, Disposable, powder free, Medium (100's)	310.00	620.00	
3	2	boxes	Gloves, Latex rubber, Disposable, powder free, Small (100's)	300.00	600.00	
			TOTAL		PHP 1,860.00	

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:


(Bidder/Authorized Representative)

Date: SEP 30 2021



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

NOTICE TO PROCEED

JUL 20 2021

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

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 PERSONAL PROTECTIVE SUPPLIES 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 30 2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LATEX GLOVES

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 LATEX GLOVES** 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 LATEX GLOVES** 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 LATEX GLOVES (as per attached list)	P 11,500.00

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. Adelaine's Drug Haus and Medical Supplies

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. Adelaine's Drug Haus and Medical Supplies (item no. 7)

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. Adelaine's Drug Haus and Medical Supplies (item no. 7)

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	One Thousand Eight Hundred Sixty Pesos (P 1,860.00)
2	Adelaine's Drug Haus and Medical Supplies	Item no. 7	Four Thousand Four Hundred Pesos (P 4,400.00)

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


ERIE V. PALMCPAC
 Chairperson


LERMA C. OCAMPO
 Vice Chairperson


JEFFREY JEROME M. BALAOING
 Member


AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:


NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
 OIC, Executive Director