

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier JESUSA TRADING P.O. No 2021-08-0526
Address Sto. Tomas, San Jose City, Nueva Ecija Date August 6, 2021
Email Address _____ Mode of Procurement _____
Telephone No. 0919-370-9883 *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	packs	Sando Bag (Extra Large) •Pack: 100pcs/pack •Color: White	100	₱120.00	₱12,000.00
2	packs	Sando Bag (Medium) •Pack: 100pcs/pack •Color: White	600	₱60.00	₱36,000.00
3	packs	Sando Bag (Large) •Pack: 100pcs/pack •Color: White	100	₱95.00	₱9,500.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
BY: _____
DATE: AUG 15 2021

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
AUG 25 2021
BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-07-401 CD
 PhilGEPS 7873830
 BAC Reso 2021-520
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **FIFTY-SEVEN THOUSAND FIVE HUNDRED PESOS** **PHP 57,500.00**

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: Stem SA TH. SORA *Very Truly yours,*
 Signature over Printed Name of Supplier **RONNINE D. DOMINGO**
 8-27-21 Date **Authorized Official**

Funds Available:
Cherry Pearl Rivera **CHERRY PEARL RIVERA/ JEFFREY LAURENCE E.ANTOLIN**
 Accountant **Amount** ₱57,500.00
ORS/BURS No. Q-AM-06-423RF



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

NOTICE OF AWARD

AUG 6 2021

JESUSA H. SENA
 JESUSA TRADING
 Sto. Tomas, San Jose City
 Nueva Ecija

Dear Ms. Sena;

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF PACKAGING SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **FIFTY-SEVEN THOUSAND FIVE HUNDRED PESOS (PHP 57,500.00)** 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.	Unit	Item Description	QTY	Unit Cost	Total Cost
1	packs	Sando Bag (Extra Large) •Pack: 100pcs/pack •Color: White	100	PHP 120.00	PHP 12,000.00
2	packs	Sando Bag (Medium) •Pack: 100pcs/pack •Color: White	600	60.00	36,000.00
3	packs	Sando Bag (Large) •Pack: 100pcs/pack •Color: White	100	95.00	9,500.00
		TOTAL			PHP 57,500.00

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: 8-27 21



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED: ISO 9001 | ISO 14001 | OHSA 18001

NOTICE TO PROCEED

AUG 06 2021

JESUSA H. SENA

JESUSA TRADING

Sto. Tomas, San Jose City

Nueva Ecija

Dear Ms. Sena;

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

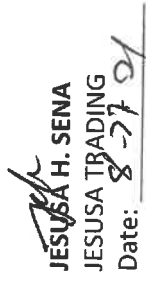
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


JESUSA H. SENA
JESUSA TRADING
Date: 8-27-21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PACKAGING MATERIALS

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 PACKAGING MATERIALS** 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 PACKAGING MATERIALS** 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 PACKAGING MATERIALS (as per attached list)	P 68,875.00

WHEREAS, on 28 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. Jesusa Trading
2. Integrity Source Trading
3. Plastmiflex Enterprises

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

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **JESUSA TRADING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF PACKAGING MATERIALS** (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 **JESUSA 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;

[Signature]
 3/4
 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 **JESUSA TRADING** for the SUPPLY AND DELIVERY OF PACKAGING MATERIALS (as per attached list) in the amount of **Fifty-Seven Thousand Five Hundred Pesos (P 57,500.00)**.

This resolution shall take effect immediately.

APPROVED this 6th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERNA C. JOCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC P. PALA CPAC
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