

**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 **2021-0-0546**
 Address Sto. Tomas, San Jose City, Nueva Ecija Date **August 12, 2021**
 Email Address senajesusa@gmail.com Mode of Procurement
 Telephone No. 0919-370-9883
 TIN Small Value Procurement

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	sacks	Refined sugar at least 50kg./sack <i>** Nothing follows **</i>	200	₱2,500.00	₱500,000.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
SEP 08 2021

Handwritten signature

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 10/06/2021
BY: [Signature]

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

P.R. No 2021-07-422 CD
PhilGEPS 7882967
BAC Reso 2021-533
Fund Cluster Regular Agency - Revolving Fund - CDCPF

PCC Accounting Unit
AUG 31 2021
RECEIVED

(Total Amount in Words) **FIVE HUNDRED THOUSAND PESOS ONLY**

PHP 500,000.00

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:

Jesusa A. Sena
Signature over Printed Name of Supplier
Date 9-13-21
RONNIE D. DOMINGO
Signature over Printed Name of Supplier
Date OCT 06 2021
 Authorized Official

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
OCT 06 2021

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant
 Amount ₱500,000.00
 P.P.M. CAMARINES SUR/BLURS NO. 62-911-08-49119

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

JESUSA S. SENA
 JESUSA TRADING
 Zone 6 Sto. Tomas
 San Jose City, Nueva Ecija


Dear Ma'am SENA,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF REFINED SUGAR FOR CDCPF** with a Total Contract Price amounting to **FIVE HUNDRED THOUSAND PESOS ONLY (PHP 500,000.00)** 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	200	sacks	Refined sugar at least 50kg/sack	PHP 2,500.00	PHP 500,000.00
			TOTAL		PHP 500,000.00

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


RONNIE D. DOMINGO
 Executive Director

Conforme:


 (Bidder/Authorized Representative)

Date: 9-13-21



NOTICE TO PROCEED

JESUSA S. SENA
JESUSA TRADING
Zone 6 Sto. Tomas
San Jose City, Nueva Ecija

Dear Ma'am **SENA**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **JESUSA TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF REFINED SUGAR 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
Executive Director

Acknowledged:


JESUSA S. SENA
JESUSA TRADING
Date:



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:15011 ISO 14001:15001

BAC RESOLUTION NO. 2021-533

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF REFINED SUGAR (200 SACKS)

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 REFINED SUGAR (200 SACKS)** 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 REFINED SUGAR (200 SACKS)** 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 REFINED SUGAR (200 SACKS)	P 530,000.00

WHEREAS, on 30 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. God's Will Store and General Merchandise
2. Jesusa Trading

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 REFINED SUGAR (200 SACKS)**;

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;

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 REFINED SUGAR (200 SACKS)** in the amount of Five Hundred Thousand Pesos (P 500,000.00).

This resolution shall take effect immediately.

PH
A food-secure Philippines

with prosperous farmers and fisherfolk



APPROVED this 12th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson

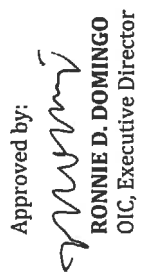

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALANIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director