

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **JESUSA TRADING** P.O. No **2021-08-0564**

Address Sto. Tomas, San Jose City, Nueva Ecija Date August 13, 2021

Email Address senajesusa@gmail.com Mode of Procurement

Telephone No. 0919-370-9883 Small Value Procurement

TIN 489-296-424-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:  
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Customized Coffee Bar <i>(Please see attached Specifications)</i>  ** Nothing follows **  PHILIPPINE CARABAO CENTER PROCUREMENT SECTION <b>RECEIVED</b> OCT 20 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 2021-06-1035 GAA PhilGEPS N/A BAC Reso 2021-560 Fund Cluster Regular Agency Fund - GAA (GSS)	1	₱27,500.00	₱27,500.00

(Total Amount in Words) **TWENTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY** PHP 27,500.00

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:

JESUSA TRADING  
Signature over Printed Name of Supplier

NOV 05 2021  
Date

Very Truly yours,

[Signature]  
RONNIE D. DOMINGO  
Authorized Official

Funds Available:

[Signature] ORS/BURS No. 02-2021-10-022-Next  
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN Amount  
Accountant (over) PHP 27,500.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE 10/14/21  
BY: [Signature]

PCC Accounting Unit  
OCT 17 2021  
AUG 31 2021  
**RECEIVED**



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CARABAO CENTER, 11000 Nueva Ecija, Philippines

**NOTICE OF AWARD**

**AUG 13 2021**

**MS. 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 **CUSTOMIZED COFFEE BAR** with a Total Contract Price amounting to **TWENTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY (₱ 27,500.00)** 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.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	lot	Customized Coffee Bar <i>(Please see attached Specifications)</i>	₱ 27,500.00	₱ 27,500.00	GSS
			<b>TOTAL</b>		<b>₱ 27,500.00</b>	

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: NOV 05 2021



PO 564



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: 160-00911185-10011101545 1001

**NOTICE TO PROCEED**

**AUG 13 2021**

**MS. 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 **CUSTOMIZED COFFEE BAR** 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: NOV 05 2021





**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COFFEEBAR (CUSTOMIZED)**

**WHEREAS**, on 1 July 2021, OIC, Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is **SUPPLY AND DELIVERY OF COFFEEBAR (CUSTOMIZED)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF COFFEEBAR (CUSTOMIZED)** 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 COFFEEBAR (CUSTOMIZED)	P 29,500.00

**WHEREAS**, on 4 August 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, only **JESUSA TRADING** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **JESUSA TRADING** has submitted the single calculated quotation for the project;

**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**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 single calculated and responsive quotation;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

*[Signature]*  
*[Signature]*  
 A food-secure and resilient Philippines  
 with empowered and 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 COFFE BAR (CUSTOMIZED)** in the amount of **Twenty Seven Thousand Five Hundred Pesos (P 27,500.00)**.

This resolution shall take effect immediately.

APPROVED this 13th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC V. PALA-CPAC**  
Chairperson

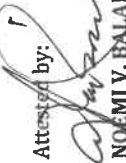
  
**LERMAC. O CAMPO**  
Vice Chairperson

  
**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