

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjhcartez01.pcc@gmail.com

Supplier **JESUSA TRADING** P.O. No **2021-08-0658**

Address St. Tomas., San Jose City, Nueva Ecija Date August 20, 2021

Email Address senajesusa@gmail.com Mode of Procurement

Telephone No. Small Value Procurement

TIN _____

Gentlemen:

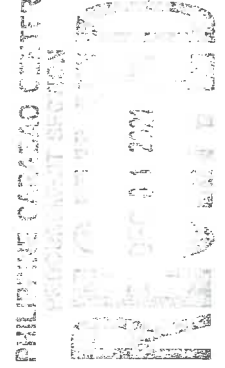
Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Date of Delivery **Delivery Terms:** 30 calendar days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Sando Bag (medium), 100 pcs/pack, white	30	₱65.00	₱1,950.00
2	pack	Sando Bag (large), 100 pcs/pack, white	30	₱100.00	₱3,000.00
3	pack	Sando Bag (extra large), 100 pcs/pack, white <i>** Nothing follows **</i>	30	₱125.00	₱3,750.00



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 2021-08-1407

PhilGEPS n/a

BAC Reso 2021-678

Fund Cluster Regular Agency Fund - GAA (PDIS)

(Total Amount in Words) **EIGHT THOUSAND SEVEN HUNDRED PESOS** **PHP 8,700.00**

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.

Conformer: _____

JESUSA H. SARA
Signature over Printed Name of Supplier

12-1-21
Date

Very Truly yours,

[Handwritten Signature]

RONNIE D. DOMINGO
Authorized Official

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

NOV 25 2021

RECEIVED

Funds Available:

CHERRY PEARL CRIVERA / JEFFREY LAURENCE E. ANTOLIN

Accountant

ORS/BURS No.

Amount

QA-11-1464
PHP 8,700.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE

BY: _____



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

NOTICE OF AWARD

DATE:

JESUSA SENA
JESUSA TRADING
Sto. Tomas., San Jose City, Nueva Ecija
senajesusa@gmail.com

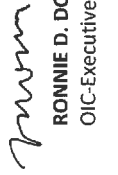
Dear Ms. Sena,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SANDO BAGS** with a Total Contract Price amounting to **EIGHT THOUSAND SEVEN HUNDRED PESOS (P 8,700.00)** 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	30	pack	Sando Bag (medium), 100 pcs/pack, white	P 65.00	P 1,950.00	PDIS
2	30	pack	Sando Bag (large), 100 pcs/pack, white	100.00	3,000.00	PDIS
3	30	pack	Sando Bag (extra large), 100 pcs/pack, white	125.00	3,750.00	PDIS
TOTAL					P 8,700.00	

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:

(Authorized Representative)

Date: 12-15-21



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

NOTICE TO PROCEED

DATE:

JESUSA SENA
 JESUSA TRADING
 Sto. Tomas, San Jose City, Nueva Ecija
 senajesusa@gmail.com


Dear Ms. Sena,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **JESUSA TRADING** that work may commence for the **SUPPLY AND DELIVERY OF SANDO BAGS** 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 SENA
 (Authorized Representative)
 Date: 12-1-21



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2021-678

658

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SANDO BAGS

WHEREAS, on 21 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 the **SUPPLY AND DELIVERY OF SANDO BAGS** 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 SANDO BAGS** 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 SANDO BAGS (as per attached list)	P 10,162.00

WHEREAS, on 12 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;

[Handwritten signature]
[Handwritten 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 SANDO BAGS** (as per attached list) in the amount of **Eight Thousand Seven Hundred Pesos (P 8,700.00)**.

This resolution shall take effect immediately.

APPROVED this 1st day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Rcto #: 2021 - 478