

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

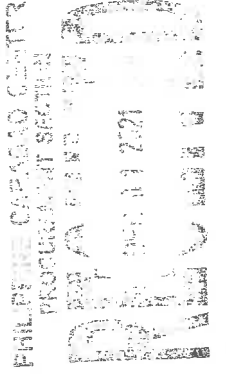
Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjhartatez01.pcc@gmail.com

Supplier **JESUSA TRADING** P.O. No **2021-09-0663**
 Address Sto. 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	pc	Plastic Container 66L capacity Color: white Wide mouth With cover OROCAN ** Nothing follows **  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 2021-08-1408 PhilIGEPS n/a BAC Reso 20201-0683 Fund Cluster Regular Agency Fund - GAA (PDIS)	10	₱950.00	₱9,500.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
12 NOV 21
DATE
BY: _____

(Total Amount in Words) **NINE THOUSAND FIVE HUNDRED PESOS** PHP 9,500.00

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 H. SERA Very Truly yours, [Signature]
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Date 12-1-21 Authorized Official
RECEIVED
 PHILIPPINE CARABAO CENTER ACCOUNTING SECTION
 NOV 25 2021

Funds Available:
 CHERRY PEARL CATIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. PH 2021-11-2417
 Amount PHP 9,500.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | CHSAS 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 PLASTIC CONTAINER** with a Total Contract Price amounting to **NINE THOUSAND FIVE HUNDRED PESOS (P 9,500.00)** 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	10	pc	Plastic Container 66L capacity Color: white Wide mouth With cover OROCAN	P 950.00	P 9,500.00	PDIS
TOTAL					P 9,500.00	

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:


 (Authorized Representative)
 Date: 12-1-2020



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 PLASTIC CONTAINER** 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:


(Authorized Representative)

Date: 12-21-21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PLASTIC CONTAINER

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 the **SUPPLY AND DELIVERY OF PLASTIC CONTAINER** 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 PLASTIC CONTAINER** 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 PLASTIC CONTAINER (as per attached list)	P 12,000.00

WHEREAS, on 29 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. G&P Consumer Goods 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 PLASTIC CONTAINER** (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;

[Handwritten signature]
[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 PLASTIC CONTAINER** (as per attached list) in the amount of **Nine Thousand Five Hundred Pesos (P 9,500.00)**.

This resolution shall take effect immediately.

APPROVED this 20th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMY V. OCAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat



ERIC P. PATACPAC
Chairperson

AIMEE T. FULGENCIO
Member



ESTER B. FLORES
Member



Approved by:



RONNIE D. DOMINGO
OIC, Executive Director
BAC Ref ID #: 2021- 683