

**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 **2021-09-0668**  
**Address** Sto. Tomas, San Jose City, Nueva Ecija Date September 16, 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.

**Delivery Terms:** 30 Days  
**Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Bidet Shower Chrome Offer: WATERGATE CS001	20	₱1,850.00	₱37,000.00
2	pcs	Hand Shower Offer: ECOSENSE 4 SPRAY	20	₱1,090.00	₱21,800.00

\*\* Nothing follows \*\*

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
OCT 12 2021

BY: \_\_\_\_\_

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE: 11 MAR 21  
BY: \_\_\_\_\_

(Total Amount in Words) **FIFTY-EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY** **PHP 58,800.00**

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. SENA  
 Signature over Printed Name of Supplier  
 NOV 05 2021  
 Date

Very Truly yours,  
  
**RONNIE D. DOMINGO**  
 Authorized Official

**Funds Available:**

Cherry Pearl C. Rivera  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTO LIN  
 Accountant

**ORS/BURS No.** 02-2021-10-019-Rent  
**Amount** PHP 58,800.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

**NOTICE OF AWARD**

**SEP 15 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 PLUMBING SUPPLIES FOR PCC HOSTEL** with a Total Contract Price amounting to **FIFTY-EIGHT THOUSAND EIGHT HUNDRED PESOS (P 58,800.00)** 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	20	pcs	Bidet Shower Chrome Offer: WATERGATE CS001	PHP 1,850.00	PHP 37,000.00
2	20	pcs	Hand Shower Offer: ECOSENSE 4 SPRAY	1,090.00	PHP 21,800.00
			<b>TOTAL</b>		<b>PHP 58,800.00</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# 668



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

**NOTICE TO PROCEED**

**SEP 16 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 PLUMBING SUPPLIES FOR PCC HOSTEL** 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 PLUMBING SUPPLIES**

**WHEREAS**, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 PLUMBING SUPPLIES** 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 PLUMBING SUPPLIES** 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 PLUMBING SUPPLIES (as per attached list)	P 62,000.00

**WHEREAS**, on 2 September 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. IJA Enterprise

**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 PLUMBING SUPPLIES** (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;

  
  
  
*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 PLUMBING SUPPLIES (as per attached list)** in the amount of **Fifty-Eight Thousand Eight Hundred Pesos (P 58,800.00)**.

This resolution shall take effect immediately.

**APPROVED** this 15th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

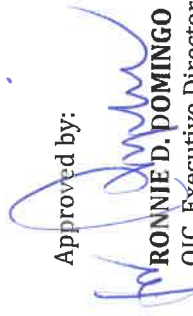
  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**MOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director