

**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 **2021-10-0710**
 Address Sto. Tomas, San Jose Ciy, Nueva Ecija Date October 13, 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

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Arko	1	₱12,750.00	₱12,750.00
2	lot	Kubo	2	₱74,390.00	₱148,780.00
3	lot	Landscape	1	₱14,000.00	₱14,000.00

*** Nothing follows ***

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION
OCT 26 2021 4PM
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 11/6/21
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 2021-09-534-MK
 PhilGEPS 8037415
 BAC Reso 2021-729
 Fund Cluster Regular Agency - Revolving Fund - Milka Krem

(Total Amount in Words) **ONE HUNDRED SEVENTY-FIVE THOUSAND FIVE HUNDRED THIRTY- PESOS ONLY** **PHP 175,530.00**

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 M. SPINA
 Signature over Printed Name of Supplier
 NOV 05 2021
 Date

Very Truly yours,

RDM
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

[Signature]
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

12 MAY 10 - 524 P8
 PHP 175,530.00

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

JESUA 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 AND DELIVERY OF PROMOTIONAL MATERIALS FOR MILKA KREM** with a Total Contract Price amounting to **ONE HUNDRED SEVENTY-FIVE THOUSAND FIVE HUNDRED THIRTY- PESOS (PHP 175,530.00)** 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	1	lot	Arko	PHP 12,750.00	PHP 12,750.00
2	2	lot	Kubo	74,390.00	148,780.00
3	1	lot	Landscape	14,000.00	14,000.00
			(Please see attached specifications for full details)		
			TOTAL		PHP 175,530.00

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:


 (Bidder/Authorized Representative)

Date: NOV 05 2021



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

NOTICE TO PROCEED

JESUA H. SENA
JESUSA TRADING
Sto. Tomas, San Jose Ciy, Nueva Ecija

Dear Ms. Sena,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MEGA JESUSA TRADING that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS FOR MILKA KREM** 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:


JESUA H. SENA
JESUSA TRADING

Date: NOV 05 2021

per attached list] in the amount of **One Hundred Seventy-Five Thousand Five Hundred Thirty Pesos (P 175,530.00).**

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson



ERIC P. PALACPAC
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