

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **JESUSA TRADING** P.O. No **2021-10-0712**
 Address Stc. 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:

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	packs	Outdoor String Lights *18 ft per pack with 10 LED Bulb	20	₱950.00	₱19,000.00
2	pcs	Rectangular Vegetable Basket	80	₱145.00	₱11,600.00
3	pcs	Bilao Large	40	₱55.00	₱2,200.00
4	pcs	Bilao Medium	40	₱45.00	₱1,800.00
5	pcs	Wooden Stacking crates	20	₱375.00	₱7,500.00
6	pcs	Table name card price tag Advertising Sign Display Stand 20x40mm	50	₱195.00	₱9,750.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 OCT 26 2021 4PM
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
 RECEIVED
 BY: _____
 DATE: _____

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-09-547/548-CD
 PhilGEPS 8058832
 BAC Reso 2021-731
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **FIFTY-ONE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY**

PHP 51,850.00

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. SENIA
 Signature over Printed Name of Supplier

NOV 04 2021
 Date

Very Truly yours,

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

OR-2021-10-552 PF
 PHP 51,850.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

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

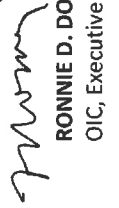
Dear Ms. Sena,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS FOR CDCPF** with a Total Contract Price amounting to **FIFTY-ONE THOUSAND EIGHT HUNDRED FIFTY PESOS (PHP 51,850.00)** 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	packs	Outdoor String Lights *18 ft per pack with 10 LED Bulb	PHP 950.00	PHP 19,000.00
2	80	pcs	Rectangular Vegetable Basket	145.00	11,600.00
3	40	pcs	Bilao Large	55.00	2,200.00
4	40	pcs	Bilao Medium	45.00	1,800.00
5	20	pcs	Wooden Stacking crates	375.00	7,500.00
6	50	pcs	Table name card price tag Advertising Sign Display Stand 20x40mm	195.00	9,750.00
			TOTAL		PHP 51,850.00

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 08 2024

NOTICE TO PROCEED

DATE: **AUG 25 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 & ISO 14001:2015

MR. PRIMO P. NATIVIDAD
Pulong Buli Primary Multi-Purpose Cooperative
Pulong Buli, Sto. Domingo, Nueva Ecija
0918-940-3909

NOTICE TO PROCEED

Dear Mr. Natividad,

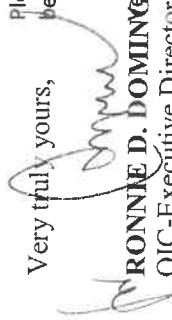
JESUA H. SENA

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given **PULONG BULI PRIMARY MULTIPURPOSE COOPERATIVE** work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR LGU TARLAC (PANIQUI & SAN MANUEL)** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MEGA **TRADING** upon receipt of this notice, you are responsible for performing the services provided in the schedule for the **SUPPLY of the Agreement and DELIVERY OF PROMOTIONAL MATERIALS FOR CDCPF** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

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 in accordance with the implementation schedule.

Very truly yours,


RONNIE D. DOMINGO truly yours,
OIC-Executive Director

RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:



(/Authorized Representative)

Date: **OCT 12 2021**

JESUA H. SENA

JESUSA TRADING
Date: **NOV 9 2021**



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with prosperous farmers and fisherfolk



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS

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 PROMOTIONAL MATERIALS** 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 PROMOTIONAL MATERIALS** 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 PROMOTIONAL MATERIALS (as per attached list)	P 54,400.00

WHEREAS, on 7 October 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;

M. Jesus A. R. M. M. M.
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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 TWC, 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 PROMOTIONAL MATERIALS** (as per attached list) in the amount of **Fifty-One Thousand Eight Hundred Fifty Pesos (P 51,850.00)**.

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


ERIC PALACPAC
Chairperson


LERMAY OCAMPO
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Lead, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director