

**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 **2021-10-0717**  
 Address Sto. Tomas, San Jose City, Nueva Ecija Date October 14, 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	Laboratory gown, white, with logo	10	₱880.00	₱8,800.00
2	pairs	Laboratory shoes, White	6	₱300.00	₱1,800.00
3	pcs	Thermal jacket	2	₱6,250.00	₱12,500.00
4	pairs	Laboratory slipper	6	₱430.00	₱2,580.00
5	pairs	Scrub suit, top and garterized bottom, Blue	21	₱645.00	₱13,545.00
6	pairs	Scrub suit, upper only with PCC LOGO	21	₱485.00	₱10,185.00
7	pairs	Safety Shoes for electricians	2	₱1,450.00	₱2,900.00
8	pairs	Rubber Boots, White	10	₱410.00	₱4,100.00
9	pcs	Rain coat	5	₱490.00	₱2,450.00

**\*\* Nothing follows \*\***

PHILIPPINE CARABAO CENTER  
 JUDGE SECTION  
**RECEIVED**  
 NOV 10 2021

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION  
**RECEIVED**  
 NOV 10 2021

**NOTE:**  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No 2021-09-540-CD  
 PhilGEPS 8059037  
 BAC Reso 2021-733  
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **FIFTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY** **PHP 58,860.00**

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 Very Truly yours, Ronnie D. Domingo  
 Signature over Printed Name of Supplier Authorized Official  
 Date 11-11-21 BY: [Signature]

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 NOV 12 2021

**Funds Available:** [Signature] **CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN** **ORs/BURS No.** 02-24-11-5668  
 Accountant Amount **PHP 58,860.00**

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



**NOTICE OF AWARD**

**OCT 13 2021**

**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 & DELIVERY OF LABORATORY SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **FIFTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY PESOS (PHP 58,860.00)** 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	10	pcs	Laboratory gown, white, with logo	PHP 880.00	PHP 8,800.00
2	6	pairs	Laboratory shoes, White	300.00	1,800.00
3	2	pcs	Thermal jacket	6,250.00	12,500.00
4	6	pairs	Laboratory slipper	430.00	2,580.00
5	21	pairs	Scrub suit, top and garterized bottom, Blue	645.00	13,545.00
6	21	pairs	Scrub suit, upper only with PCC LOGO	485.00	10,185.00
7	2	pairs	Safety Shoes for electricians	1,450.00	2,900.00
8	10	pairs	Rubber Boots, White	410.00	4,100.00
9	5	pcs	Rain coat	490.00	2,450.00
			<b>TOTAL</b>		<b>PHP 58,860.00</b>

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

*RDD*  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme: *Jpk*  
 (Bidder/Authorized Representative)  
 Date: 11-11-21



NOTICE TO PROCEED

OCT 14 2021

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

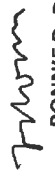
Dear Ms. Sena,

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 & DELIVERY OF LABORATORY SUPPLIES 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.


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: 11-11-21



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY 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 LABORATORY 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 LABORATORY 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 LABORATORY SUPPLIES (as per attached list)	P 61,070.00

**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;

*[Handwritten signature]*

*[Handwritten signature]*

*A fold-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 LABORATORY SUPPLIES (as per attached list)** in the amount of **Fifty-Eight Thousand Eight Hundred Sixty Pesos (P 58,860.00)**.

This resolution shall take effect immediately.

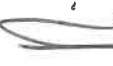
**APPROVED** this 13th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
ERIC P. ACPAC  
Chairperson

  
LERNA C. CAMPO  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member


  
AIMEE T. FULGENCIO  
Member

  
ESTER B. FLORES  
Member

Attested by:

  
NORMI V. BALAIS  
Head, BAC Secretariat

Approved by:

  
RONNIE D. DOMINGO  
OIC, Executive Director  
BAC Reso No. 2021-733