

**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 **2021-11-0801**
 Address Sto. Tomas, San Jose Ciy, Nueva Ecija Date November 17, 2021
 Email Address senajesusa@gmail.com Mode of Procurement
 Telephone No. 0919-370-9883 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

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	case	Hand Soap Offer: Treats/ Fresh and Clean	1	₱10,400.00	₱10,400.00
2	bottles	Dishwashing Liquid 4L Offer: Maxglow/Mighty	26	₱480.00	₱12,480.00
3	pcs	Glass Cleaner 750mlc Offer: Mr. Muscle	15	₱240.00	₱3,600.00
4	packs	Heavy Duty sponge with scrubber Offer: Scotch Brite	30	₱109.00	₱3,270.00
5	packs	Trash bag, Medium, black, 100s	10	₱195.00	₱1,950.00
6	packs	Trash bag, Large, black, 100s	10	₱280.00	₱2,800.00
7	packs	Trash bag, Extra Large, black, 100s	5	₱375.00	₱1,875.00

**** Nothing follows ****

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

P.R. No 2021-10-574-MK
 PhilGEPS N/A
 BAC Reso 2021-831
 Fund Cluster Regular Agency - Revolving Fund - Milka Krem

(Total Amount in Words) **THIRTY-SIX THOUSAND THREE HUNDRED SEVENTY-FIVE PESOS ONLY** **PHP 36,375.00**

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 SEENA
 Signature over Printed Name of Supplier

12-7-21
 Date

Very Truly yours,

Ronnie D. Domingo
 RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

DEC 02 2021

RECEIVED

Funds Available:

12
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.
 Amount

02-2021-11-040-RF-01M
 PHP 36,375.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER

Office of The Auditor

RECEIVED
 BY: *[Signature]*



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAAS 10001

NOTICE OF AWARD

NOV 17 2021

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 & DELIVERY OF CLEANING SUPPLIES FOR MILKA KREM** with a Total Contract Price amounting to **THIRTY-SIX THOUSAND THREE HUNDRED SEVENTY-FIVE PESOS (PHP 36,375.00)** 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	case	Hand Soap	PHP 10,400.00	PHP 10,400.00
2	26	bottles	Dishwashing Liquid 4L	480.00	12,480.00
3	15	pcs	Glass Cleaner 750mlc	240.00	3,600.00
4	30	packs	Heavy Duty sponge with scrubber	109.00	3,270.00
5	10	packs	Trash bag, Medium, black, 100s	195.00	1,950.00
6	10	packs	Trash bag, Large, black, 100s	280.00	2,800.00
7	5	packs	Trash bag, Extra Large, black, 100s	375.00	1,875.00
			TOTAL		PHP 36,375.00

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: 12 Nov 21



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 (ISO 14001) OHSA 18001

NOTICE TO PROCEED

NOV 17 2021

JESUA H. SENNA
JESUSA TRADING
Sto. Tomas, San Jose City, Nueva Ecija

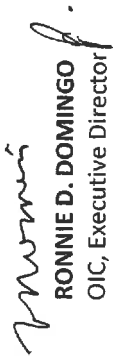
Dear **Ms. Sena,**

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 CLEANING SUPPLIES 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. SENNA
JESUSA TRADING
Date: 12-7-21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CLEANING 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 MILKA KREM upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF CLEANING 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 CLEANING 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 CLEANING SUPPLIES (As per attached list)	P 38,815.38

WHEREAS, on 26 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;

N. A. J. J.

JK

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 CLEANING SUPPLIES (As per attached list)** in the amount of **Thirty-Six Thousand Three Hundred Seventy-Five Pesos (P 36,375.00)**.

This resolution shall take effect immediately.

APPROVED this 17th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

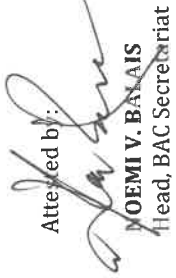

ERIC P. PALCPAC
Chairperson

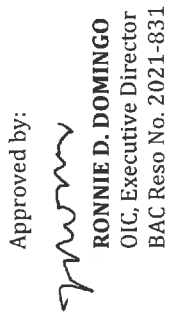

LERNA C. DCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member


JEFFREY JEROME M. LAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-831