

**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 **2021-11-0854**

Address Sto. Tomas, San Jose City, Nueva Ecija Date December 4, 2021

Email Address senajesusa@gmail.com Mode of Procurement Small Value Procurement

Telephone No. 0919-370-9883

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	sacks	Refined sugar at least 50kg/sack Offer: (Luisita Sugar)	120	₱2,600.00	₱312,000.00

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION

**RECEIVED**  
DEC 28 2021

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

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

\*\* Nothing followss \*\*

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

P.R. No 2021-11-612-CD  
PhilGEPS 8174468  
BAC Reso 2021-897  
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **THREE HUNDRED TWELVE THOUSAND PESOS ONLY** PHP 312,000.00

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. STENA  
Signature over Printed Name of Supplier  
12-29-21  
Date

Very Truly yours, \_\_\_\_\_  
RONNIE D. DOMINGO  
Authorized Official

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE DL 05/22  
BY: \_\_\_\_\_

Funds Available: CHERRY PEARL E. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
ORS/BURS No. \_\_\_\_\_  
Amount 02-2021-12-672 EF-D/M  
PHP 312,000.00



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

**NOTICE OF AWARD**

**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 REFINED SUGAR FOR CDCPF** with a Total Contract Price amounting to **THREE HUNDRED TWELVE THOUSAND PESOS (P 312,000.00)** 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	End user
1	120	sacks	Refined sugar at least 50kg/sack Offer: (Luisita Sugar)	PHP 2,600.00	PHP 312,000.00	CDCPF
			<b>TOTAL</b>		<b>PHP 312,000.00</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: *Joh*  
 (Bidder/Authorized Representative)  
 Date: 12-29-24



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

**NOTICE TO PROCEED**

**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 REFINED SUGAR 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:

  
**JESUSA H. SENA**  
JESUSA TRADING  
Date: 12-24-21



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF REFINED SUGAR (120 SACKS)**

**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 REFINED SUGAR (120 SACKS)** 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 REFINED SUGAR (120 SACKS)** 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 REFINED SUGAR (120 SACKS)	P 318,000.00

**WHEREAS**, on 11 November 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. God's Will Store and General Merchandise

**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 REFINED SUGAR (120 SACKS)**;

**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;

*M. A. [Signature]*

*[Signature]*  
*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 REFINED SUGAR (120 SACKS)** in the amount of **Three Hundred Twelve Thousand Pesos (P 312,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 3rd day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**

  
**ERIKA P. PALACPAC**  
Chairperson

  
**LERMA C. JOCAMPO**  
Vice-Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member


  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attended by:

  
**NEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2021-897