

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**
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:

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	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

DEC 21 2021
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 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 01/15/22
 BY: 

Funds Available:


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

ORS/BURS No.
 Amount

02-2021-17-672 EF-D/M
 PHP 312,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

TERMS AND CONDITIONS



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
			TOTAL		PHP 312,000.00	

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *JH*
 (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: 12-29-21



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


ERIC P. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



AIMEE T. FULGENCIO
Member


ESTER B. FLORESS
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


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