

**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 **2022-01-0003**
 Address Stc. Tomas, San Jose City, Nueva Ecija Date January 5, 2022
 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.

Date of Delivery Delivery Terms: 30 days

Payment Terms:

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Laboratory Shoes anti-slip, white, slip-on (4S, 4M, 4L) ** Nothing follows **	12	₱340.00	₱4,080.00

NOTE:

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

P.R. No 2021-12-669-LBC
 PhilGEPS 8316799
 BAC Reso 2022-3
 Fund Cluster Regular Agency - DA-BAR - LBC Project

(Total Amount in Words) **FOUR THOUSAND EIGHTY PESOS ONLY**

PHP 4,080.00

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 Serna
 Signature over Printed Name of Supplier
 2-10-22
 Date

Very Truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 02-11-22
 DATE
 BY: *[Signature]*

Funds Available:

Cherry Pearl Rivera
CHERRY PEARL RIVERA
 Accountant

ORS/BURS No.
 Amount

02-07-2-11-015-UBCg
 PHP 4,080.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

JAN 04 2022


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 PERSONAL PROTECTIVE SUPPLIES FOR LBC PROJECT** with a Total Contract Price amounting to **FOUR THOUSAND EIGHTY PESOS (4,080.00)** 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
2	12	pcs	Laboratory Shoes anti-slip, white, slip-on (4S, 4M, 4L)	PHP 340.00	PHP 4,080.00	LBC
TOTAL					4,080.00	

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: 2-10-22



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 14001:2015 45001:2004

JAN 05 2022

NOTICE TO PROCEED

JESUSA H. SENSA
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 PERSONAL PROTECTIVE SUPPLIES FOR LBC PROJECT** 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. SENSA
JESUSA TRADING
Date: 2-18-22



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE SUPPLIES

WHEREAS, on 14 December 2021, OIC, Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (LBC) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE 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 DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE 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 PERSONAL PROTECTIVE SUPPLIES (as per attached list)	P 229,200.00

WHEREAS, on 22 December 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. BG's Marketing
2. Jesusa Trading

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. BG's Marketing (item nos. 1,3 and 4)
2. Jesusa Trading (item no. 2)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. BG's Marketing (item nos. 1,3 and 4)
2. Jesusa Trading (item no. 2)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

[Signature]
[Signature] 31
[Signature]
A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk



DUPLICATE COPY
[Signature]

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 the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	EG's Marketing	item nos. 1,3 and 4	Twenty-Six Thousand Eight Hundred Fifty Pesos (P 26,850.00)
2	Jesusa Trading	item no. 2	Four Thousand and Eighty Pesos (P 4,080.00)

This resolution shall take effect immediately.


APPROVED this 4th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
 Chairperson


LERMAYOCAMPO
 Vice Chairperson


JEFFREY JEROME M. BALAOING
 Member



AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:


NEMI V. BALAIS
 Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
 OIC, Executive Director
 BAC Reso No. 2022-3

DUPLICATE COPY
