

**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 **2022-01-0059**

Address Sto. Tomas, San Jose City, Nueva Ecija Date January 20, 2022

Email Address senajesusa@gmail.com Mode of Procurement

Telephone No. 0919-370-9883 Small Value Procurement

TIN page 1 of 2

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery		Delivery Terms: 30 days	
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.			
Date of Delivery		Payment Terms: 15 working days upon full delivery	
Stock No.	Unit	Description	Amount
1	pc	Portable green screen with stand, Heavy duty 18mm, 22mm and 25mm diameter tubes holds the heavy backdrop or drapes.	2 P 3,200.00 P 6,400.00
2	pc	HARD DRIVE/DISK, external, portable, 10TB, USB 3.0 Offer: Seagate 10TB	2 P 14,800.00 P 29,600.00
3	pc	Mouse Pad, black, 29x25 cm	7 P 75.00 P 525.00
4	pc	Webcam, 1080P quality, built in microphone, 30-60 fps, USB plug-in (Plug and Play) Offer: Logitech C920	7 P 7,000.00 P 49,000.00
5	pc	Wireless mouse, Connection Type: Bluetooth® Smart and 2.4 GHz wireless connection, Wireless range: 10m, Indicator Lights (LED: Battery and Connectivity/ Channel LED, Connect / Power: Yes, on/off switch, Battery Details: 1 x AA, Battery life: 24 months, DPI (Min/Max): 1000±, Sensor technology: Logitech Advanced Optical Tracking, Sensor resolution: 1000 dpi, Scroll Wheel: Mini Ratchet 4D Optical, Standard and Special Buttons: Tilt wheel with middle click, Easy Switch, Gesture Support (Windows): Yes, Gesture Support (Mac): Yes Offer: LogitechG304	6 P 1,750.00 P 10,500.00

(Total Amount in Words)

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:

JESUS A. JOHN S. SPINA

Signature over Printed Name of Supplier

2-2-22

Date

Very Truly yours,

RONNIE D. DOMINGO

Authorized Official

Funds Available:

CHERRY P. RIVERA
Accountant

FEB 22 2022

ORS/BURS No.

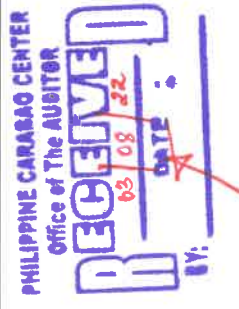
Amount

01-2022-01-018-0024
(14,415.00)

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : mjsarmiento.pcc@gmail.com

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 TIN _____ page 2 of 2

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 working days upon full delivery			
Stock No	Unit	Description	Quantity	Unit Cost	Amount
6	pc	Ring light. Color temperature: 2700K-5500K, Dimmable: YES, Tripod: 110cm, Led ring light size:26CM, Number of beads: 120, Voltage: 2V 5A Light source power: 24W, Source type light: LED	2	₱1,200.00	₱2,400.00
7	cart	Ink Cartridge, Canon CL-57 Fine Cartridge, Tri-color	5	₱600.00	₱3,000.00
8	cart	Ink Cartridge, Canon PG-47 Fine Cartridge, Black	5	₱600.00	₱3,000.00
9	pc	Printer, HP desk jet Ink advantage 2135	2	₱5,000.00	₱10,000.00
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2021-12-680-LBC PhilGEPS 8314236 BAC Reso 2022-28 Fund Cluster Regular Agency - DA-BAR - LBC Project</p>					
(Total Amount in Words) ONLY					PHP 114,425.00

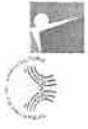
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: JESUSA H. STANIA Very Truly yours,
 Signature over Printed Name of Supplier RONNIE D. DOMINGO
 Date 3-3-22 Authorized Official

Funds Available: CHERRY PEARL T. RIVERA ORS/BURS No. 01-1022-01-010-184
 Accountant Amount PHP 114,425.00

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





JAN 19 2022

NOTICE OF AWARD

JESUSA H. SENA
JESUSA TRADING
Zone III, Brgy. 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 COMPUTER SUPPLIES FOR LBC PROJECT** with a Total Contract Price amounting to **ONE HUNDRED FOURTEEN THOUSAND FOUR HUNDRED TWENTY-FIVE PESOS (114,425.00)** 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	2	pc	Portable green screen with stand, Heavy duty 18mm,22mm and 25mm diameter tubes holds the heavy backdrop or drapes.	PHP 3,200.00	PHP 6,400.00	LBC
2	2	pc	HARD DRIVE/DISK, external, portable, 10TB, USB 3.0 Offer: Seagate 10TB	14,800.00	29,600.00	
4	7	pc	Mouse Pad, black, 29x25 cm	75.00	525.00	
5	7	pc	Webcam, 1080P quality, built in microphone, 30-60 fps, USB plug-in (Plug and Play) Offer: Logitech C920	7,000.00	49,000.00	
6	6	pc	Wireless mouse, Connection Type: Bluetooth® Smart and 2.4GHz wireless connection, Wireless range: 10m, Indicator Lights (LED: Battery and Connectivity/ Channel LED, Connect / Power: Yes, on/off switch, Battery Details: 1 x AA, Battery life: 24 months, DPI (Min/Max): 1000±, Sensor technology: Logitech Advanced Optical Tracking, Sensor	1,750.00	10,500.00	



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015 SA 8000



7	2	PC	resolution: 1000 dpi, Scroll Wheel: Mini Ratchet 4D Optical, Standard and Special Buttons: Tilt wheel with middle click, Easy Switch, Gesture Support (Windows): Yes, Gesture Support (Mac): Yes Offer: LogitechG304	1,200.00	2,400.00
9	5	Cartr	Ring light, Color temperature: 2700K-5500K, Dimmable: YES, Tripod: 110cm, Led ring light size:26CM, Number of beads: 120, Voltage: 2V 5A Light source power: 24W, Source type light: LED	600.00	3,000.00
10	5	Cartr	Ink Cartridge, Canon CL-57 Fine Cartridge, Tri-color	600.00	3,000.00
11	2	PC	Printer, HP desk jet Ink advantage 2135	5,000.00	10,000.00
			TOTAL		PHP 114,425.00

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: 3-3-22



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (BARBERS) LBC (MAY 10, 2018)

JAN 20 2022

NOTICE TO PROCEED

JESUSA H. SENA
JESUSA TRADING
Zone III, Brgy. 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 COMPUTER 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. SENA
JESUSA TRADING
Date: 1-3-22



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COMPUTER SUPPLIES

WHEREAS, 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 COMPUTER 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 COMPUTER 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 COMPUTER SUPPLIES (as per attached list)	P 187,609.98

WHEREAS, on 21 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. Jesusa Trading
2. IJA Enterprises

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. Jesusa Trading (item nos. 1,2,4,5,6,7,9, 10 and 11)
2. IJA Enterprises (item nos. 3 and 8)

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. Jesusa Trading (item nos. 1,2,4,5,6,7,9, 10 and 11)
2. IJA Enterprises (item nos. 3 and 8)

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

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 Jesusa Trading	(item nos. 1,2,4,5,6,7,9, 10 and 11)	One Hundred Fourteen Thousand Four

A Joon-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk

*Makapang Awi
Mataas na Kita*

	11)	Hundred Twenty-Five Pesos (P 114,425.00)
2	IJA Enterprises (item nos. 3 and 8)	Sixty-Two Thousand Six Hundred Pesos (P 62,600.00)

This resolution shall take effect immediately.

APPROVED this 19th 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

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. HALAOING
Member

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI T. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-28