

**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** 2022-01-0062
Address Sto. Tomas, San Jose Ciy, Nueva Ecija **Date** January 20, 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: 15 working days upon full delivery			
Stock No	Unit	Description	Amount
1	box	Connectable String Lights, black, 10m, 10 socket	₱3,450.00
2	box	THHN #12-PD (box)	₱5,000.00
3	pc	Plug	₱384.00
4	pc	Electrical Tape big	₱94.00
5	pc	T5 LED Lights	₱430.00
6	pc	Switch Single	₱190.00
7	pc	Outlet 2 gang	₱280.00
** Nothing follows **			
1-25-22 Jg			
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-12-691-MK P.R. No N/A PHILGEPS BAC Reso 2022-30 Fund Cluster Regular Agency - Revolving Fund - Milka Krem			
(Total Amount in Words) TWENTY-SEVEN THOUSAND EIGHTY-EIGHT PESOS ONLY			PHP 27,088.00

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. STANA
 Signature over Printed Name of Supplier
 3-3-22
 Date

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
 RECEIVED
 MAR 07 2022
 ROSEMARIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
 RECEIVED
 03 08 22
 DATE
 BY: [Signature]

Funds Available:

CHERRY PEÑARANDA
 Accountant

BY: [Signature]
 ORS/BURS No.

Amount
 PHP 27,088.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



JAN 19 2022

NOTICE OF AWARD

JESUA 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 ELECTRICAL SUPPLIES FOR MILKA KREM** with a Total Contract Price amounting to **TWENTY-SEVEN THOUSAND EIGHTY-EIGHT PESOS (PHP 27,088.00)** 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	6	box	Connectable String Lights, black, 10m, 10 socket	PHP 3,450.00	PHP 20,700.00
2	1	box	THHN #12-PD (box)	5,000.00	5,000.00
3	8	pc	Plug	48.00	384.00
4	2	pc	Electrical Tape big	47.00	94.00
5	2	pc	T5 LED Lights	215.00	430.00
6	2	pc	Switch Single	95.00	190.00
7	2	pc	Outlet 2 gang	145.00	290.00
TOTAL					PHP 27,088.00

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

Very truly yours,


RONNIE D. DOMINGO
Off., Executive Director

Conforme:



(Bidder/Authorized Representative)

Date: 3-3-22



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ORGANIC 1187-0001 CHIKAS 'N201

NOTICE TO PROCEED

JAN 20 2022

JESUA 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 ELECTRICAL 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,


ROMMIE D. DOMINGO
OIC Executive Director

Acknowledged:


JESUA H. SENA
JESUSA TRADING
Date: 1-7-22



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

WHEREAS, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency (MILKA KREM) upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF ELECTRICAL 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 ELECTRICAL 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 ELECTRICAL SUPPLIES (as per attached list)	P 27,640.00

WHEREAS, on 17 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. RDG Trading
3. Pale Trading

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 ELECTRICAL SUPPLIES**;

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;

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 ELECTRICAL SUPPLIES** in the amount of **Twenty-Seven Thousand Eighty-Eight Pesos (P 27,088.00)**.

This resolution shall take effect immediately.

APPROVED this 19th day of January, 2022 at Philippine Carabao Center, National Headquarters and GenePool, Science City of Muñoz, Nueva Ecija.

Food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk



BIDS AND AWARDS COMMITTEE


ERIC N. PALARCA
Chairperson


LERMA C. DACANPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-30