

**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: **2022-01-0063**
 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.

Delivery Terms: 30 days
 Payment Terms: 15 working days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Solar Street Light Specifications: • 500W IP65 • Aluminum alloy Body • Toughened glass • Poly Crystalline of solar panels • Large capacity of LifePO4 Battery • 10 meters' distance wireless remote control • Working time more than 10hours • Suitable for pole and wall mounting Offer: Solar Light HP-S03C-500W ** Nothing follows ** N-25-22 J8 PHILIPPINE CARABAO CENTER ACCOUNTING SECTION JAN 28 2022 RECEIVED PHILIPPINE CARABAO CENTER Office of The Auditor RECEIVED 02/21/22 DATE BY:	5	₱4,460.00	₱22,300.00

(Total Amount in Words) **TWENTY-TWO THOUSAND THREE HUNDRED PESOS ONLY** **PHP 22,300.00**

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 SENA* Very Truly yours,
 Signature over Printed Name of Supplier **RODOLFO DOMINGO**
 2-16-22 Authorized Official

Funds Available: *CHERRY PEARL C. RIVERA*
 Accountant *CHERRY PEARL C. RIVERA*
 ORS/BURS No. *02-2022-01-01-RF-001*
 Amount PHP 22,300.00

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



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

NOTICE OF AWARD

JAN 19 2022

JESUA H. SENA
 JESUSA TRADING
 Sto. Tomas, San Jose Ciy, 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 SOLAR STREET LIGHT FOR MILKA KREM** with a Total Contract Price amounting to **TWENTY-TWO THOUSAND THREE HUNDRED PESOS (PHP 22,300.00)** 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	5	pcs	<i>Solar Street Light</i> Specifications: • 500W IP65 • Aluminum alloy Body • Toughened glass • Poly Crystalline of solar panels • Large capacity of LifePO4 Battery • 10 meters' distance wireless remote control • Working time more than 10hours • Suitable for pole and wall mounting Offer: Solar Light HP-S03C-500W	PHP 4,460.00	PHP 22,300.00
			TOTAL		PHP 22,300.00

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

Very truly yours,

RONNIE D. DOMINGO
 O/C, Executive Director

Conforme: _____
 (Bidder/Authorized Representative)
 Date: 2-16-22



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:2015 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

JAN 20 2022

JESUA H. SENA
JESUSA TRADING
Sto. Tomas, San Jose Ciy, 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 SOLAR STREET LIGHT 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,


RONNIE D. DOMINGO
O/C, Executive Director

Acknowledged:


JESUA H. SENA
JESUSA TRADING
Date: 2-16-22



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SOLAR STREET LIGHT (5 PIECES)

WHEREAS, the, 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 SOLAR STREET LIGHT (5 PIECES)** 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 SOLAR STREET LIGHT (5 PIECES)** 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 SOLAR STREET LIGHT (5 PIECES)	P 22,500.00

WHEREAS, on 27 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, only **JESUSA TRADING** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **JESUSA TRADING** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

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 **IESUSA TRADING** for the **SUPPLY AND DELIVERY OF SOLAR STREET LIGHT (5 PIECES)** in the amount of **Twenty-Two Thousand Three Hundred Pesos (P 22,300.00)**.

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. PALAPACAN
Chairperson

LERMA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member

JEFFREY JEROME M. BALAOING
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
Oid, Executive Director
BAC Reso No. 2022-31