

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier PCC MULTIPURPOSE COOPERATIVE
Address Science City of Muñoz, Nueva Ecija
Email Address pccmpcofficial@gmail.com
Telephone No. 0943-2550-0309
TIN 225-861-313-000

P.O. No 0647
Date December 20, 2018
Mode of Procurement
 Small Value Procurement

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: as per schedule

Date of Delivery
Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Catering Services Title: PCC Christmas Party 2018 Inclusive Date: December 21, 2018 Please see attached menu plan **nothing follows** <div style="text-align: center;"> RECEIVED PCC Procurement JAN 31 2019 <i>for</i> </div> <div style="text-align: center; border: 1px solid black; padding: 5px;"> PCC Accounting Unit JAN 17 2019 R E C E I V E D </div> <p><small>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-12-1659 5915925 2018-663 Regular Agency - General Fund (HRMS)</small></p>	1	₱173,250.00	₱173,250.00
(Total Amount in Words) ONE HUNDRED SEVENTY-THREE THOUSAND TWO HUNDRED FIFTY PESOS ONLY					PHP 173,250.00

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
FEB 01 2019
for

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: Michelle Dina A. Venturing Very Truly yours,
 Signature over Printed Name of Supplier **ARNEL N. DEL BARRIO**
DEC 21 2018 Authorized Official
 Date

Funds Available:	OS No Amount	: 02-2018-12-3380 : ₱173,250.00
CHERRY PEARY C. RIVERA Accountant		



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

DEC 19 2018

NOTICE OF AWARD

MRS. MICHELLE DINA A. VENTURINA
 PCC MULTI PURPOSE COOPERATIVE
 PCC Headquarters & Genepool
 CLSU, Science City of Munoz
 Cell no. 0943-2550-309

Dear Mrs. Venturina,


Please be informed that based on the result of our evaluation of your offer to undertake the **CATERING SERVICES FOR PCC CHRISTMAS PARTY 2018** with a Total Contract Price amounting to **ONE HUNDRED SEVENTY-THREE THOUSAND TWO HUNDRED FIFTY PESOS (P 173,250.00)** 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	1	lot	Catering Services Title: PCC Christmas Party 2018 Inclusive Date: December 21, 2018 <i>Please see attached menu plan</i>	P 173,250.00	P 173,250.00	HRMS
			TOTAL		P 173,250.00	

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

Very truly yours,


ARNEL N. DEL BARRIO
 Executive Director

Conforme: 
 Michelle Dina A. Venturina
 (Bidder/Authorized Representative)
 Date: DEC 21 2018



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

DEC 20 2018

NOTICE TO PROCEED

MRS. MICHELLE DINA A. VENTURINA
PCC MULTI PURPOSE COOPERATIVE
PCC Headquarters & Genepool
CLSU, Science City of Munoz
Cell no. 0943-2550-309

Dear **Mrs. Venturina,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PCC MULTI PURPOSE COOPERATIVE** that work may commence to be completed within the arranged schedule for the **CATERING SERVICES FOR PCC CHRISTMAS PARTY 2018** 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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


MRS. MICHELLE DINA A. VENTURINA
PCC MULTI PURPOSE COOPERATIVE
Date: **DEC 21 2018**



BAC RESOLUTION NO. 2018-663

RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES (PCC CHRISTMAS PARTY 2018)

WHEREAS, on 4 January 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **CATERING SERVICES (PCC CHRISTMAS PARTY 2018)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 GAA Fund;

WHEREAS, the **CATERING SERVICES (PCC CHRISTMAS PARTY 2018)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CATERING SERVICES (PCC CHRISTMAS PARTY 2018) (December 21, 2018)	P 173,250.00

WHEREAS, on 15 December 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **PCC MULTI-PURPOSE COOPERATIVE** 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, **PCC MULTI-PURPOSE COOPERATIVE** 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 **PCC MULTI-PURPOSE COOPERATIVE** 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;

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 **PCC MULTI-PURPOSE COOPERATIVE** for the **CATERING SERVICES (PCC CHRISTMAS PARTY 2018)** (December 21, 2018) in the amount of **One Hundred Seventy Three Thousand Two Hundred Fifty Pesos (P173,250.00)**.





This resolution shall take effect immediately.

APPROVED this 19th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


PEREGRINO V. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DELBARRIO
Executive Director



CERTIFIED TRUE COPY
