

**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** P.O. No: **0648**
 Address: Science City of Muñoz, Nueva Ecija Date: December 21, 2018
 Email Address: pccmpcofficial@gmail.com Mode of Procurement: Small Value Procurement
 Telephone No. 0943-2550-0309
 TIN 225-861-313-000

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: as per schedule
 Payment Terms: 15 days Upon Acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Meals & Token Title: Year-end Meeting 2018 Inclusive Dates: December 21-22, 2018 Please see attached menu plan **nothing follows** RECEIVED PCC Procurement FEB 06 2019 PHILIPPINE CARABAO CENTER ACCOUNTING SECTION JAN 11 2019 9:40 RECEIVED Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-12-1698 5920915 2018-664 Regular Agency - General Fund (OED)	1	₱110,000.00	₱110,000.00

(Total Amount in Words) **ONE HUNDRED TEN THOUSAND PESOS ONLY** ₱110,000.00

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:

Mabelle Dina A. Venturina
 Signature over Printed Name of Supplier

12/21/2018
 Date

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
 Accountant

OS No : 02-2018-12-0376
 Amount : ₱ 110,000.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: July 1, 2016



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

DEC 2 1 2018

NOTICE OF AWARD

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 **MEALS & TOKEN FOR YEAR-END MEETING 2018** with a Total Contract Price amounting to **ONE HUNDRED TEN THOUSAND PESOS (P 110,000.00)** 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	Meals & Token Title: Year-end Meeting 2018 Inclusive Dates: December 21-22, 2018	P 110,000.00	P 110,000.00	OED
			TOTAL		P 110,000.00	

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: 12/21/2018



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



NOTICE TO PROCEED

DEC 22 2018

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 **MEALS & TOKEN FOR YEAR-END MEETING 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: 12/21/2018



BAC RESOLUTION NO. 2018-664

RECOMMENDING AWARD OF CONTRACT FOR THE MEALS AND TOKEN (PCC YEAR-END MEETING)

WHEREAS, on 17 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **MEALS AND TOKEN (PCC YEAR-END MEETING)** 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 **MEALS AND TOKEN (PCC YEAR-END MEETING)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS AND TOKEN (PCC YEAR-END MEETING) (December 21-22, 2018)	P 110,000.00 ✓

WHEREAS, on 18 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 **MEALS AND TOKEN (PCC YEAR-END MEETING) (December 21-22, 2018)** in the amount of **One Hundred Ten Thousand Pesos (P 110,000.00)**.





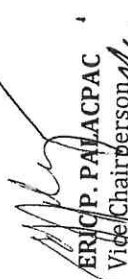




This resolution shall take effect immediately.

APPROVED this 21st day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director