

**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** CLSU, Brgy. Bantug Science City of Munoz, Nueve Ecija  
**Email Address** pccmpcofficial@gmail.com  
**Telephone No.** (044)-456-0731 local 493  
**TIN** \_\_\_\_\_

**P.O. No** 2019-01-0020

**Date** January 14, 2019

**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 scheduled

**Date of Delivery** \_\_\_\_\_

**Payment Terms:** 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Catering Services <i>k Token (SD PCC) - 09</i> Title: 68th PMC Meeting Inclusive Dates: January 14-19, 2019 Please see attached menu plan  *** Nothing Follows *** PHILIPPINE CARABAO CENTER SUPPLY SECTION  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-01-0021 PhilGEPS N/A BAC Reso 2019-11 Fund Regular Agency - GAA - OPERATIONS	1	₱304,000.00	₱304,000.00

**RECEIVED**  
PCC Procurement  
MAY 20 2019

**RECEIVED**  
PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION  
MAY 14 2019

(Total Amount in Words) **THREE HUNDRED FOUR THOUSAND PESOS ONLY**

PHP 304,000.00

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:

Narda P. Umipig

Signature over Printed Name of Supplier

JAN 14 2019

Date

Very Truly yours,

PHILIPPINE CARABAO CENTER  
Office of the AUDITOR  
**RECEIVED**  
ARMELAN DEL BARRIO JUN 28 2019  
Authorized Official BY: 2:15 PM

Funds Available:

CHERRY PEARIC C. RIVERA  
Accountant *CR*

ORS/BURS No. : 02-2019-05-6775  
 Amount : ₱304,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**JAN 14 2019**

**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,

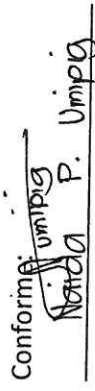
Please be informed that based on the result of our evaluation of your offer to undertake the **CATERING SERVICES & TOKEN FOR 68<sup>TH</sup> PMC MEETING** with a Total Contract Price amounting to **THREE HUNDRED FOUR THOUSAND PESOS (P 304,000.00)** and as per delivery schedule indicated in your quotation, 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	Catering Services & Token Title: 68 <sup>th</sup> PMC Meeting Inclusive Dates: January 14-19, 2019	P 304,000.00	P 304,000.00	OPERATIONS
			<b>TOTAL</b>		<b>P 304,000.00</b>	

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

Conforming:   
 Narda P. Umpig

(Bidder/Authorized Representative)

Date: JAN 14 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015, ISO 14001:2015, CARABAO 10001



JAN 14 2019

**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 & TOKEN FOR 68<sup>TH</sup> PMC MEETING** 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. DE BARRIO**  
Executive Director

Acknowledged:

  
**MRS. MICHELLE DINA A. VENTURINA**  
PCC MULTI PURPOSE COOPERATIVE  
Date: JAN 14 2019



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES AND TOKEN (68th PMC MEETING)

WHEREAS, on 4 January 2019, 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 AND TOKEN (68th PMC 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 CATERING SERVICES AND TOKEN (68th PMC MEETING) has the following Approved Budget for the Contract (ABC) as follows:

Table with 3 columns: Item No., Item Description, ABC per Line Item/Lot (P). Row 1: 1, CATERING SERVICES AND TOKEN (68th PMC MEETING) (January 14-19, 2019), P 320,000.00

WHEREAS, on 11 January 2019, 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. Kate and Kim Food House
2. PCC Multi-purpose Cooperative
3. CYIY Catering Services

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 PCC MULTI-PURPOSE COOPERATIVE complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, PCC MULTI-PURPOSE COOPERATIVE has submitted the lowest calculated quotation for the CATERING SERVICES AND TOKEN (68th PMC MEETING) (January 14-19, 2019);

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 lowest calculated and responsive quotation for the said 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 PCC MULTI-PURPOSE COOPERATIVE for the CATERING SERVICES AND TOKEN (68th PMC MEETING) (January 14-19, 2019) in the amount of Three Hundred Four Thousand Pesos (P 304,000.00).

Handwritten signatures and initials of committee members.


This resolution shall take effect immediately.


**APPROVED** this 14th day of January, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

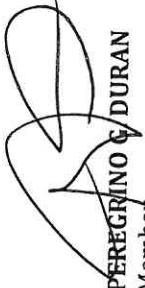
---


**BIDS AND AWARDS COMMITTEE**


  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMAC. OCAMPO**  
Member

Attested by:  
  
**MOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ANEL N. DEL BARRIO**  
Executive Director