

PURCHASE ORDER			
PHILIPPINE CARABAO CENTER			
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730	
Supplier		PCC MULTIPURPOSE COOPERATIVE	
Address		CLSU, Brgy. Bantug Science City of Munoz, Nueve Ejia	
Email Address		pccmpcofficial@gmail.com	
Telephone No.		(044)-456-0731 local 493	
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: as scheduled	
		Payment Terms: 15 working days	
Stock No.	Unit	Description	Quantity
1	lot	Catering Services Title: Year-End Closing of Books and Financial Evaluation & Assessment for FY 2018 Inclusive Dates: January 21-26, 2019 Please see attached menu plan *iff: Provision for additional meal requirement: up to 5% of original contract/PO amount & shall be billed separately *** Nothing Follows *** PHILIPPINE CARABAO CENTER ACCOUNTING SECTION MAY 08 2019 RECEIVED NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-01-0018 GAA PhilGEPS 5952136 BAC Reso 2019-21 Fund Regular Agency - GAA - ACCOUNTING	Unit Cost
			Amount
			1
			PHP 209,000.00
			PHP 209,000.00
(Total Amount in Words) TWO HUNDRED NINE THOUSAND PESOS ONLY			
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:		Very Truly yours,	
Naida P. Umipig		APRIL N. DEL BARRIO	
Signature over Printed Name of Supplier		Authorized Official	
JAN 21 2019		JUN 13 2019	
Date		Actual date received of conforme 5/27	
Funds Available:		CHERRY PEARL C. RIVERA	
		Accountant	
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

JAN 17 2019

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

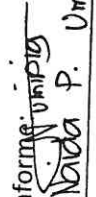
Dear Mrs. Venturina,

Please be informed that based on the result of our evaluation of your offer to undertake the **CATERING SERVICES FOR YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION & ASSESSMENT FOR FY 2018** with a Total Contract Price amounting to **TWO HUNDRED NINE THOUSAND PESOS (P 209,000.00)** 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 Title: Year-End Closing of Books and Financial Evaluation & Assessment for FY 2018 Inclusive Dates: January 21-26, 2019	P 209,000.00	P 209,000.00	ACCTG
			TOTAL		P 209,000.00	

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 
Nida P. Umrig
(Bidder/Authorized Representative)
Date: **JAN 21 2019**



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

JAN 18 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 FOR YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION & ASSESSMENT FOR FY 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.

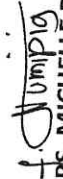
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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: JAN 21 2019



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES
(YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION AND ASSESSMENT FY-2018)

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 (YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION AND ASSESSMENT FY-2018) to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the CATERING SERVICES (YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION AND ASSESSMENT FY-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 (YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION AND ASSESSMENT FY-2018) (January 21-26, 2019)	P 220,000.00

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, 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

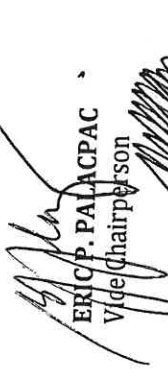
and approval of the contract to **PCC MULTI-PURPOSE COOPERATIVE** for the **CATERING SERVICES (YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION AND ASSESSMENT FY-2018)** [January 21-26, 2019] in the amount of **Two Hundred Nine Thousand Pesos (P 209,000.00)**.

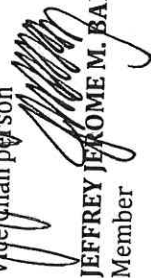
This resolution shall take effect immediately.

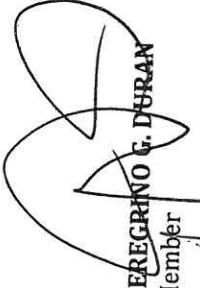
APPROVED this 17th day of January, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director