

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730

Email: jonalynebit.pcc@gmail.com

Supplier **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE**

Address Sto. Niño 1st, Sam Jose City, Nueva Ecija

Email Address

Telephone No. 0921-964-8178

TIN 457-771-069-000

P.O. No **2019-01-0033**

Date January 18, 2019 *OK*

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.

Date of Delivery

Delivery Terms: as scheduled

Payment Terms: 15 Days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Van Rental (various locations) <i>(Please see attached Terms of Reference)</i> *** Nothing Follows*** PHILIPPINE CARABAO CENTER ACCOUNTING SECTION FEB 20 2019 RECEIVED PHILIPPINE CARABAO CENTER PURCHASING SECTION RECEIVED FEB 20 2019 NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-01-007-PIGS 5956429 BAC Reso 2019-27 Regular Agency - Project (PIGS Project)	1	₱182,000.00	₱182,000.00

(Total Amount in Words) **ONE HUNDRED EIGHTY-TWO THOUSAND PESOS ONLY** PHP 182,000.00

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:

[Signature]
Signature over Printed Name of Supplier
JAN 18 2019
Date

Very Truly yours,

[Signature]
ARNEEL DEL BARRIO
Authorized Official
BY: *[Signature]*
PCC ACCOUNTING UNIT
RECEIVED
FEB 20 2019
PHILIPPINE CARABAO CENTER
OFFICE OF THE AUDITOR
RECEIVED
MAR 20 2019

Funds Available:

CHERRY PEARL RIVERA
Accountant III *[Signature]*

ORS/BURS No.
Amount

: 02-2019-02-010- Native Pig
: ₱ 182,000.00

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 18 2019

GEORGE D. DELA CRUZ
 MANIBELA ANG BUHAY TRANSPORT COOPERATIVE
 Sto. Niño 1st, San Jose City, Nueva Ecija

Dear Mr. Dela Cruz,

Please be informed that based on the result of our evaluation of your offer to undertake the **VAN RENTAL FOR PIGS PROJECT** with a Total Contract Price amounting to **ONE HUNDRED EIGHTY-TWO THOUSAND PESOS ONLY (PHP 182,000.00)** 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
1	1	lot	Van Rental (various locations)	PHP 182,000.00	PHP 182,000.00
			<i>(Please see attached Terms of Reference)</i>		
			TOTAL		PHP 182,000.00

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:


 (Bidder Authorized Representative)
 Date: JAN 18 2019



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

NOTICE TO PROCEED

JAN 18 2019

GEORGE D. DELA CRUZ
MANIBELA ANG BUHAY TRANSPORT COOPERATIVE
Sto. Niño 1st, San Jose City, Nueva Ecija

Dear Mr. Dela Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** that work may commence to be completed within the arranged schedule for the **VAN RENTAL FOR PIGS PROJECT** 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:


GEORGE D. DELA CRUZ
MANIBELA ANG BUHAY TRANSPORT COOPERATIVE
Date: JAN 18 2019



RECOMMENDING AWARD OF CONTRACT FOR THE VAN RENTAL

WHEREAS, on 4 April 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "GIA Genome Analysis and Establishment of Germ Cell Cryopreservation for Philippine Native Pigs" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the VAN RENTAL to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DOST-PCAARRD Fund;

WHEREAS, the VAN RENTAL has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	VAN RENTAL (as per attached schedule)	P 200,000.00

WHEREAS, on 15 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. Manibela ang Buhay Transport Cooperative
2. Gio Trading
3. Razel Enterprises
4. Alpha Venice Tours and Travel

WHEREAS, Gio Trading and Razel Enterprises submitted lower proposal but failed to comply the submission of the required eligibility requirements;

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 **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** has submitted the lowest calculated quotation for the VAN RENTAL (as per attached schedule);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MANIBELA ANG BUHAY TRANSPORT 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 MANIBELA ANG BUHAY TRANSPORT COOPERATIVE for the VAN RENTAL (as per attached schedule) in the amount of One Hundred Eighty Two Thousand Pesos (P 182,000.00).


This resolution shall take effect immediately.

APPROVED this 18th 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