

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **PCC MULTI-PURPOSE COOPERATIVE**

Address CLSU, Brgy. Bantug Science City of Muñoz, Nueve Eclija

Email Address pccmpcofficial@gmail.com

Telephone No. (044)-456-0731 local 493

TIN 225-861-313-000

P.O. No **2019-02-0086**

Date February 18, 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 schedule

Date of Delivery Payment Terms: 15 calendar days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Catering Services Title: Client Farm Business Performance Updates &amp; Sharing Inclusive Dates: February 18-23, 2019 Please see attached menu plan</p> <p><i>**Note: additional pax subject to separate billing up to 20% of original contract chargeable to Training Expenses of PIMD-BDCU/CBED/CEDS</i></p> <p align="center">*** Nothing Follows***</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">                     PCC Accounting Unit                      JUL 16 2019                      RECEIVED                 </div>	1	₱237,500.00	₱237,500.00

**RECEIVED  
PCC Procurement**

JUL 17 2019

MAR 06 2019

NOTE: Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
P.R. No 2019-02-0244 GAA  
PhilGEPS 6020347  
BAC Reso 2019-75  
Fund Regular Agency - GAA - PIMD

(Total Amount in Words) **TWO HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 237,500.00**

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:

*Jaida P. Umipig*  
Signature over Printed Name of Supplier  
**FEB 18 2019**

Very Truly yours,

PHILIPPINE CARABAO CENTER  
 OFFICE of the AUDITOR  
**RECEIVED**  
 ANNE N. DEL BARRIO  
 JUL 26 2019  
 Authorized Official

Funds Available:

*Cherry Bearing Rivera*  
**CHERRY BEARING RIVERA**  
Accountant

ORS/BURS No. : 02-2019-05-0787  
Amount : ₱ 237,500.00



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

**FEB 18 2019**

**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 **CATERING SERVICES FOR CLIENT FARM BUSINESS PERFORMANCE UPDATES & SHARING** with a Total Contract Price amounting to **TWO HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED PESOS (P 237,500.00)** 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: Client Farm Business Performance Updates & Sharing Inclusive Dates: February 18-23, 2019 <i>Please see attached menu plan</i>	P 237,500.00	P 237,500.00	PIMD
			<b>TOTAL</b>		<b>P 237,500.00</b>	

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

  
**APNEL N. DEL BARRIO**  
 Executive Director

Conformed Umipig  
 Naida P. Umipig

(Bidder/Authorized Representative)  
**FEB 18 2019**

Date: \_\_\_\_\_

2019. 75  
 2-18-19  
 01-5086



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



**FEB 18 2019**

**NOTICE TO PROCEED**

**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 CLIENT FARM BUSINESS PERFORMANCE UPDATES & SHARING** 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 M. DEL BARRIO**  
Executive Director

Acknowledged:

  
**MICHELLE DINA A. VENTURINA**  
PCC MULTI PURPOSE COOPERATIVE  
Date: FEB 18 2019



**RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES  
(CLIENT FARM BUSINESS PERFORMANCE UPDATES AND SHARING)**

**WHEREAS**, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **CATERING SERVICES (CLIENT FARM BUSINESS PERFORMANCE UPDATES AND SHARING)** 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 (CLIENT FARM BUSINESS PERFORMANCE UPDATES AND SHARING)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CATERING SERVICES (CLIENT FARM BUSINESS PERFORMANCE UPDATES AND SHARING) (February 18-23, 2019)	P 250,000.00

**WHEREAS**, on 14 February 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. CYJ 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 (CLIENT FARM BUSINESS PERFORMANCE UPDATES AND SHARING)** (February 18-23, 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 (CLIENT FARM**





BUSINESS PERFORMANCE UPDATES AND SHARING (February 18-23, 2019) in the amount of Two Hundred Thirty Seven Thousand Five Hundred Pesos (P 237,500.00).

This resolution shall take effect immediately.

<sup>AM</sup>  
**APPROVED** this 18<sup>th</sup> day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

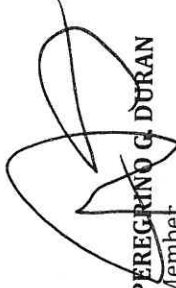
---

**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMIA C. OCAMPO**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**ARNEL N. DE VBARRIO**  
Executive Director