

PURCHASE ORDER

044-456-0731 to 32

044-456-0730

vijnartatez.pcc@gmail.com

STS FASTFOOD AND CATERING SERVICES

Science City of Muñoz. Nueva Ecija

Email Address

0917-888-9492

135-113-853-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery terms: March 27, 2019

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Event Styling and Catering Services for 600 pax for PCC 26th Anniversary Date: March 27, 2019 <i>Please see attached NOA for full details</i> ***nothing follows**** RECEIVED PCC Procurement MAR 12 2019	1	₱348,000.00	₱348,000.00

RECEIVED
PCC Accounting Unit
MAR 12 2019

PHILIPPINE CARABAO CENTER
BUDGET SECTION

RECEIVED
6102 LO JAM
MAR 07 2019

BY:

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2019-02-0254
6023889
2019-104
Regular Agency - GAA - HRMS

P.R. No
PhilGEPS
BAC Reso
Fund

(Total Amount in Words) **THREE HUNDRED FORTY EIGHT THOUSAND PESOS.**

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 over Printed Name of Supplier

Very Truly yours,

MAR 9 4 2019
 Date

Date _____

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.

Amount

: 02-2019-03-0356
: 348.00.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

FEB 27 2019

MS. MARITES T. SANTOS

STS FASTFOOD AND CATERING SERVICES

D. Delos Santos St. cor. Palmoka St.,

Science City of Muñoz, Nueva Ecija

Tel: 0917-888-9492

Dear Ms. Santos,

Please be informed that based on the result of our evaluation of your offer to undertake the **EVENT VENUE ARRANGEMENT AND CATERING FOR PCC 26TH ANNIVERSARY** with a Total Contract Price amounting to **THREE HUNDRED FORTY-EIGHT THOUSAND PESOS (P 348,000.00)** 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	Event Venue Styling for March 27, 2019 Inclusive of: • Square balloon arc with floating frame (combination of metallic black, white, gold with black and white stripes background wall) • 12 pcs Balloon stands (combination of metallic black, white and gold) • 60 geometric table centerpieces and lamp with artificial flowers and leaves • Tassel ceiling decoration • 6 pcs candelabra • 4 pcs gold centerpieces • 10 gold stands Catering for 600 pax Inclusive of: • Appetizer Grazing Table: grapes, kiat-kiat, longgan, pakwan, pinya, apple,	P 348,000.00	P 348,000.00	HRMS



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

			oranges, kiwi, cheese bread, peanut, nachos chip, crackers, pretzels, lettuce, cucumber, tomatoes, ham and sausages, fruit cocktail on stick			
			• Main course: Baby back ribs, Chicken Kebab, Mixed Seafood, Kare-kare • Dessert: Panda Salad • Drinks: House blend iced tea, cucumber • Mobile cocktail bar for three hours			
			TOTAL			P 348,000.00

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: MAR 14 2018



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

FEB 27 2019

NOTICE TO PROCEED

MS. MARITES T. SANTOS

STS FASTFOOD AND CATERING SERVICES

D. Delos Santos St. cor. Palmoka St.,

Science City of Muñoz, Nueva Ecija

Tel: 0917-888-9492

Dear Ms. Santos,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **STS FASTFOOD AND CATERING SERVICES** that work may commence to be completed within March 27, 2019 for the **EVENT VENUE ARRANGEMENT AND CATERING FOR PCC 26TH ANNIVERSARY** with 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:


MARITES T. SANTOS
STS FASTFOOD AND CATERING SERVICES
Date: MAR 14 2019



RECOMMENDING AWARD OF CONTRACT FOR THE EVENT VENUE AND CATERING SERVICES (26th PCC ANNIVERSARY)

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 EVENT VENUE AND CATERING SERVICES (26th PCC ANNIVERSARY) 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 EVENT VENUE AND CATERING SERVICES (26th PCC ANNIVERSARY) has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EVENT VENUE AND CATERING SERVICES (26 th PCC ANNIVERSARY)	P 350,000.00 ✓

WHEREAS, on 15 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, only STS FASTFOOD AND CATERING SERVICES 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, STS FASTFOOD AND CATERING SERVICES 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 STS FASTFOOD AND CATERING SERVICES 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

[Signature] *[Signature]* *[Signature]* *[Signature]* *[Signature]*

and approval of the contract to **STS FASTFOOD AND CATERING SERVICES** for the **EVENT VENUE AND CATERING SERVICES (26th PCC ANNIVERSARY)** in the amount of **Three Hundred Forty Eight Thousand Pesos (P 348,000.00)**.

This resolution shall take effect immediately.

APPROVED this 27th 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


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNELL N. DEL BARRIO
Executive Director