

**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 Ecija
 Email Address: pccmpcofficial@gmail.com
 Telephone No.: (044)-456-0731 local 493
 TIN: 225-861-313-000

P.O. No: **2019-03-0160**
 Date: March 20, 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.

Date of Delivery

Delivery Terms: as scheduled
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Catering Services for PCC 26th Anniversary Inclusive dates: March 24-30, 2019 Please see attached menu plan ***Note: Additional pax subject to separate billing up to 10% of original contract. *** Nothing Follows***	1	₱893,000.00	₱893,000.00

PCC Accounting Unit
 JUN 07 2019
 RECEIVED

RECEIVED
 PCC Procurement
 JUN 14 2019

PHILIPPINE CARABAO CENTER
 BUDGET SECTION
RECEIVED
 MAR 26 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: 2019-03-0356 GAA
 PHILGEPS: 6081729
 BAC Reso: 2019-146
 Fund: Regular Agency - GAA - OED (ANNIVERSARY)

(Total Amount in Words) **EIGHT HUNDRED NINETY-THREE THOUSAND PESOS ONLY** PHP 893,000.00

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: Naida P. Umipig Very Truly yours,

Signature over Printed Name of Supplier
MAR 24 2019 Date

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 JUL 12 2019
 ARNEL N. DEL BARRIO
 Authorized Official
 BY: MAYO. SALVADOR 4:15 PM

Funds Available: CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No.: 02-2019-05-1837
 Amount: ₱893,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | CHS&S 18001

MAR 19 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

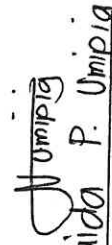
Dear Mrs. Venturina,

Please be informed that based on the result of our evaluation of your offer to undertake the **CATERING SERVICES FOR PCC 26TH ANNIVERSARY** with a Total Contract Price amounting to **EIGHT HUNDRED NINETY-THREE THOUSAND PESOS (P 893,000.00)** 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 for PCC 26 th Anniversary <i>Please see attached menu plan</i>	P 893,000.00	P 893,000.00	ANNIV
			TOTAL			

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


ARNELL D. DEL BARRIO
 Executive Director

Conforme: 
 Naída P. Umpig
 (Bidder/Authorized Representative)
 Date: MAR 24 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 18001:2015

MAR 20 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 PCC 26TH ANNIVERSARY** 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:


MICHELLE DINA A. VENTURINA
PCC MULTI PURPOSE COOPERATIVE
Date: MAR 24 2019



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES (PCC 26TH 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 **CATERING SERVICES (PCC 26TH 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 **CATERING SERVICES (PCC 26TH ANNIVERSARY)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CATERING SERVICES (PCC 26 TH ANNIVERSARY) (March 24-30, 2019)	P 992,500.00 ✓

WHEREAS, on 9 March 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. ✓ Thyme Street Restaurant
2. ✓ PCC Multi-purpose Cooperative
3. ✓ CYJY 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 (PCC 26TH ANNIVERSARY)** (March 24-30, 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 (PCC 26TH ANNIVERSARY)** (March 24-30, 2019) in the amount of **Eight Hundred Ninety Three Thousand Pesos (P 893,000.00)**.







PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001



This resolution shall take effect immediately.

APPROVED this 19th day of March, 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. PAMACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA V. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director