

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

P.O. No 2019-06-0290
Date May 14, 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: May 16-17 & May 23-24, 2019
Date of Delivery
Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Catering Services Title: <i>Strengthening Training Programs for NIZ Coops</i> Inclusive dates: <i>May 16-17 & 23-24, 2019</i> Please see attached menu plan and price	40	₱62,550.00	₱62,550.00

*** Nothing Follows ***

PCC Accounting Unit
 JUL 24 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 2019-04-0557 GAA
 PhilGEPS 6181762
 BAC Reso 2019-272
 Fund Regular Agency - General Fund (KMD)

RECEIVED
 PCC Procurement
 JUL 24 2019

PHILIPPINE CARABAO CENTER
 PROJECT OFFICE
RECEIVED
 JUL 07 2019
 PHILIPPINE CARABAO CENTER
 OFFICE OF THE DIRECTOR
RECEIVED
 AUG 09 2019
Note: Late Submission

(Total Amount in Words) **SIXTY-TWO THOUSAND FIVE HUNDRED FIFTY PESOS ONLY** **PHP 62,550.00**

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,

ARNEL N. DEL BARRIO
 Authorized Official

Signature over Printed Name of Supplier
MAY 16 2019 *actual date*
 Date received

Funds Available: CHERRY BEARTE RIVERA **Accoyntant II**
ORS/BURS No. : 02-2019-07-1470
Amount : ₱62,550.00

Form No: PCC-PROF-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

MAY 14 2019

MICHELLE DINA A. VENTURINA
 PCC MULTI PURPOSE COOPERATIVE
 PCC Headquarters & Genepool
 CLSU, Science City of Muñoz
 Cell no. 0943-2550-309

Dear Mrs. Venturina,

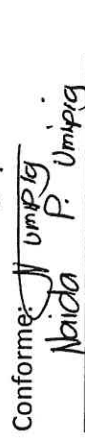
Please be informed that based on the result of our evaluation of your offer to undertake the **CATERING SERVICES FOR STRENGTHENING TRAINING PROGRAMS FOR NIZ COOPS (SPT follow-up version)** with a Total Contract Price amounting to **SIXTY-TWO THOUSAND FIVE HUNDRED FIFTY PESOS (P 62,550.00)** and as per 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	40	pax	Catering Services Title: Strengthening Training Programs for NIZ Coops (SPT follow-up version) Inclusive Dates: May 16-17 & May 23-24, 2019 <i>Please see attached menu plan</i>	P 62,550.00	62,550.00	KMD
			TOTAL		P 62,550.00	

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: 
 Naída P. Umipig
 (Bidder/Authorized Representative)
 Date: MAY 16 2019

AND B (2)



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

MAY 14 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 STRENGTHENING TRAINING PROGRAMS FOR NIZ COOPS (SPT follow-up version)** 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: MAY 16 2019



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES (STRENGTHENING TRAINING PROGRAMS FOR NIZ COOPS)

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 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 (STRENGTHENING TRAINING PROGRAMS FOR NIZ COOPS)** 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 (STRENGTHENING TRAINING PROGRAMS FOR NIZ COOPS)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CATERING SERVICES (STRENGTHENING TRAINING PROGRAMS FOR NIZ COOPS) (May 16,17,23 and 24, 2019)	P 90,000.00

WHEREAS, on 8 May 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. PCC Multi-purpose Cooperative
2. CYIY Catering Services
3. Kate and Kim Food House

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 (STRENGTHENING TRAINING PROGRAMS FOR NIZ COOPS)** (May 16,17,23 and 24, 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 (STRENGTHENING TRAINING PROGRAMS FOR NIZ COOPS)** (May 16,17,23 and 24, 2019) in the amount of **Sixty Two Thousand Five Hundred Fifty Pesos (P 62,550.00)**.







This resolution shall take effect immediately.

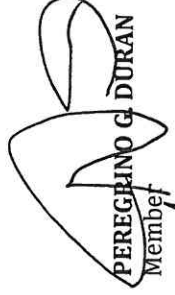
APPROVED this 14th day of May, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DIL BARRIO
Executive Director