

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

P.O. No **2019-04-0189**  
 Date March 27, 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 scheduled

Date of Delivery  
 Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	1	Catering Services Title: PCC Sports fest & HR Transformational Seminar Date: March 28-29, 2019 Please see attached menu plan  *** Nothing Follows***  <b>RECEIVED PCC Procurement MAY 29 2019</b>  PHILIPPINE CARABAO CENTER BUDGET SECTION <b>RECEIVED</b> APR 17 2019 BY: <i>[Signature]</i>	lot	₱95,000.00	₱95,000.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-03-0439 GAA PhilGEPS 6114177 BAC Reso 2019-175 Fund Regular Agency - GAA - HRMS					
PCC ACCOUNTING UNIT <b>MAY 23 2019</b> <b>RECEIVED</b>					
(Total Amount in Words) <b>NINETY-FIVE THOUSAND PESOS ONLY</b> <b>PHP 95,000.00</b>					

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]*  
 Nonela P. Umipig

Signature over Printed Name of Supplier  
**MAR 28 2019**  
 Date

Very Truly yours,

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
**JUN 10 2019**  
 ARNEL N. DEL BARRIO  
 Authorized Official

BY: *[Signature]* 4: 21 PM  
 Date: *[Signature]*

Funds Available:

*[Signature]*  
 CHERRY PEARL C. RIVERA  
 Accountant

ORS/BURS No. : 02-2019-05-0857  
 Amount : ₱95,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 (4001) (1/16/15) 18001

**MAR 26 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 SPORTSFEST AND HR TRANSFORMATIONAL SEMINAR** with a Total Contract Price amounting to **NINETY-FIVE THOUSAND PESOS (P 95,000.00)** 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	<b>Catering Services</b> Title: PCC Sports fest & HR Transformational Seminar Date: March 28-29, 2019 <i>Please see attached menu plan</i>	P 95,000.00	P 95,000.00	HRMS
			<b>TOTAL</b>		<b>P 95,000.00</b>	

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:   
 Narda P. Umipig  
 (Bidder/Authorized Representative)  
 Date: **MAR 28 2019**



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

**MAR 27 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 SPORTSFEST AND HR TRANSFORMATIONAL SEMINAR** 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. DE BARRIO**  
Executive Director

Acknowledged:

  
**MICHELLE DINA A. VENTURINA**  
PCC MULTI PURPOSE COOPERATIVE  
Date: **MAR 28 2019**



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES (PCC SPORTSFEST AND HR TRANSFORMATION SEMINAR)

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 SPORTSFEST AND HR TRANSFORMATION SEMINAR) 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 SPORTSFEST AND HR TRANSFORMATION SEMINAR) 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 SPORTSFEST AND HR TRANSFORMATION SEMINAR) (March 28-29, 2019)	P 100,000.00

WHEREAS, on 23 March 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGPPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Kate and Kim Food House
2. PCC Multi-purpose Cooperative
3. CYIY 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 SPORTSFEST AND HR TRANSFORMATION SEMINAR) (March 28-29, 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 SPORTSFEST AND HR TRANSFORMATION SEMINAR) (March 28-29, 2019) in the amount of Ninety Five Thousand Pesos (P 95,000.00).

*[Handwritten signature]*

*[Handwritten signature]*


This resolution shall take effect immediately.


**APPROVED** this 26<sup>th</sup> day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

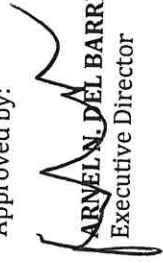
  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMA C. JOCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director