

**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**

P.O. No **2019-04-0195**

Address CLSU, Brgy. Bantug Science City of Munoz, Nueve Ejija

Date April 16, 2019

Email Address pccmpcofficial@gmail.com

Mode of Procurement

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

Small Value Procurement

TIN 225-861-313-000

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: 60 days

Date of Delivery

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Jacket for PCC Loyalty Awardees & Retirees *** Nothing Follows***	100	₱950.00	₱95,000.00

RECEIVED
PCC Procurement
MAY 10 2019 4:09pm
you

PCC Accounting Unit
MAY 03 2019
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2019-03-0450 GAA
N/A
2019-182
Regular Agency - GAA -HRMS

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
APR 29 2019
PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUN 13 2019
BY: _____

(Total Amount in Words) **NINETY-FIVE THOUSAND PESOS ONLY**

PHP 95,000.00

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:

Very Truly yours,

Naida P. Umipig
Naida P. Umipig
Signature over Printed Name of Supplier
Actual date received 5/22
MAR 27 2019
Date

Arnel N. Del Barrío
Arnel N. Del Barrío
Authorized Official

Funds Available:

Cherry Pearl C. Rivera
CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No. : 02-2019-04-0677
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 | ISO 14001 | OHSAAS 18001

NOTICE OF AWARD

APR 15 2019

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 **SUPPLY & DELIVERY OF JACKET FOR PCC LOYALTY AWARDEES & RETIREES** with a Total Contract Price amounting to **FIFTY-THREE THOUSAND THREE HUNDRED EIGHTY-FOUR PESOS (P 53,384.00)** 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	100	pcs	Jacket for PCC Loyalty Awardees & Retirees	P 950.00	P 95,000.00	HRMS
			TOTAL		P 95,000.00	

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: *Naída P. Umipig*
 Naída P. Umipig

(Bidder/Authorized Representative)
 MAR 27 2019

Date: _____



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

APR 16 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 **SUPPLY & DELIVERY OF JACKET FOR PCC LOYALTY AWARDEES & RETIREES** 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,


ARNELL N. DEL BARRIO
Executive Director

Acknowledged:


MICHELLE DINA A. VENTURINA
PCC MULTI PURPOSE COOPERATIVE
Date: MAR 27 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF JACKET FOR PCC LOYALTY
AWARDEES AND RETIREES

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 SUPPLY AND DELIVERY OF JACKET FOR PCC LOYALTY AWARDEES AND RETIREES 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 SUPPLY AND DELIVERY OF JACKET FOR PCC LOYALTY AWARDEES AND RETIREES has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF JACKET FOR PCC LOYALTY AWARDEES AND RETIREES (100 pieces) ✓	P 130,000.00 ✓

WHEREAS, on 30 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. PCC Multi-purpose Cooperative
2. E. Cabanes Office Equipment and Supplies Trading
3. Ceboom Enterprises
4. Tinstar Industries

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 SUPPLY AND DELIVERY OF JACKET FOR PCC LOYALTY AWARDEES AND RETIREES (100 pieces);

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 supplies;

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 resolved to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to PCC MULTI-PURPOSE COOPERATIVE for the SUPPLY AND DELIVERY OF JACKET FOR PCC LOYALTY AWARDEES AND RETIREES (100 pieces) in the amount of Ninety Five Thousand Pesos (P 95,000.00).








This resolution shall take effect immediately.

APPROVED this 15th day of April, 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 PEROMEN M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. JOCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNELL M. DEL BARRIO
Executive Director