

**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: **2019-05-0214**
 Date: May 3, 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 20-25, 2019

Date of Delivery: Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Catering Services & Token Title: 69th PMC Meeting Inclusive Dates: May 20-25, 2019 Please see attached menu plan RECEIVED PCC Procurement MAY 29 2019 *** Nothing Follows ***	1	₱161,500.00	₱161,500.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No. 2019-04-0497 GAA
 PhilGEPS 6144188
 BAC Reso 2019-200
 Fund Regular Agency - GAA - OPERATIONS

PHILIPPINE CARABAO CENTER
 BUDGET SECTION
RECEIVED
 MAY 15 2019

(Total Amount in Words) **ONE HUNDRED SIXTY-ONE THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 161,500.00**

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
 Naida P. Umipig

Signature over Printed Name of Supplier

MAY 20 2019

Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 JUL 11 2019
 ARNEL N-DEL PARRIO
 Authorized Official

Arnel N-DEL PARRIO
 Arnel N-DEL PARRIO

Funds Available:

Cherry Pearl C. Rivera
 CHERY PEARL C. RIVERA
 Accountant

ORS/BUFS No.
 Amount

: 02-2019-05-0872
 : ₱161,500.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MAY 02 2019

MRS. 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 & TOKEN FOR 68TH PMC MEETING** with a Total Contract Price amounting to **ONE HUNDRED SIXTY-ONE THOUSAND FIVE HUNDRED PESOS (P 161,500.00)** 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 & Token Title: 69 th PMC Meeting Inclusive Dates: May 20-25, 2019	P 161,500.00	P 161,500.00	OPERATIONS
			TOTAL		P 161,500.00	

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: _____



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

MAY 03 2019

NOTICE TO PROCEED

MRS. 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 & TOKEN FOR 69TH PMC MEETING** 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: .


MRS. MICHELLE DINA A. VENTURINA
PCC MULTI PURPOSE COOPERATIVE

Date: _____



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES AND TOKEN (68th PMC MEETING)

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 AND TOKEN (68th PMC MEETING)** 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 AND TOKEN (68th PMC MEETING)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CATERING SERVICES AND TOKEN (68th PMC MEETING) (May 20-25, 2019)	P 170,000.00

WHEREAS, on 11 April 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 **PCC MULTI-PURPOSE COOPERATIVE** 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, **PCC MULTI-PURPOSE COOPERATIVE** 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 **PCC MULTI-PURPOSE COOPERATIVE** 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 and approval of the contract to **PCC MULTI-PURPOSE COOPERATIVE** for the **CATERING SERVICES AND TOKEN (68th**


[Handwritten signatures and initials]

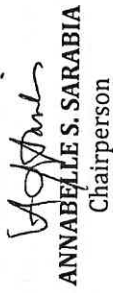
PMC MEETING) (May 20-25, 2019) in the amount of One Hundred Sixty One Thousand Five Hundred Pesos (P 161,500.00).

This resolution shall take effect immediately.

APPROVED this 2nd day of May, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Vice Chairperson


ANNABELLE S. SARABIA
Chairperson

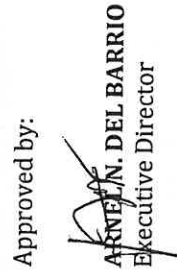

PEREGRINO G. DURAN
Member


JEFFREY JEROME W. BALAOING
Member


LERMIA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director