

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730			
		Email : mjsarmiento.pcc@gmail.com			
Supplier		P.O. No			
Address		Date			
Email Address		Mode of Procurement			
Telephone No.		Small Value Procurement			
TIN					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained therein:					
Place of Delivery		Delivery Terms: April 23-26, 2019			
Date of Delivery		Payment Terms: 15 days upon full delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Catering Services Title: Training on Integrating Digital Animal Weighing Scale and RFID/EID Readers for Buffaloes Inclusive dates: April 23-26, 2019 Please see attached menu plan *** Nothing Follows *** PHILIPPINE CARABAO CENTER ACCOUNTING SECTION MAY 28 2019 RECEIVED Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-04-0502 GAA PhilGEPS 6148862 BAC Reso 2019-205 Fund Regular Agency - GAA - ABGS	1	₱142,500.00	₱142,500.00
RECEIVED PCC Procurement JUN 06 2019 RECEIVED PHILIPPINE CARABAO CENTER BUDGET SECTION MAY 23 2019					
(Total Amount in Words)			ONE HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY		
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,			
Signature over Printed Name of Supplier		Naida P. Unipig APR 23 2019 Date			
Funds Available:		CHERRY PEARL C. RIVERA Accountant			
Form No: PCC-PRQF-02		Revision No: 02		Effectivity Date: January 1, 2019	



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

APR 23 2019

NOTICE OF AWARD

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,

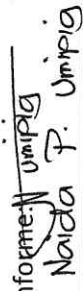
Please be informed that based on the result of our evaluation of your offer to undertake the **CATERING SERVICES FOR TRAINING ON INTEGRATING DIGITAL ANIMAL WEIGHING SCALE AND RFID/EID READERS FOR BUFFALOES** with a Total Contract Price amounting to **ONE HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED PESOS (P 142,500.00)** 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 Title: Training on Integrating Digital Animal Weighing Scale and RFID/EID Readers for Buffaloes Inclusive dates: April 23-26, 2019 <i>Please see attached menu plan</i>	P 142,500.00	P 142,500.00	ABGS
			TOTAL		P 142,500.00	

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

Very truly yours,


ARNEL M. DEL BARRIO
Executive Director

Conforme: 
Naida P. Unipig

(Bidder/Authorized Representative)

Date: _____



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

APR 22 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 FOR TRAINING ON INTEGRATING DIGITAL ANIMAL WEIGHING SCALE AND RFID/EID READERS FOR BUFFALOES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

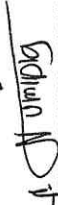
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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. DE VBARRIO
Executive Director

Acknowledged:


MRS. MICHELLE DINA A. VENTURINA
PCC MULTI PURPOSE COOPERATIVE
Date: _____



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES (TRAINING ON INTEGRATING DIGITAL ANIMAL WEIGHING SCALE AND RFID/EID READERS FOR BUFFALOES)

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 (TRAINING ON INTEGRATING DIGITAL ANIMAL WEIGHING SCALE AND RFID/EID READERS FOR BUFFALOES) 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 (TRAINING ON INTEGRATING DIGITAL ANIMAL WEIGHING SCALE AND RFID/EID READERS FOR BUFFALOES) has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CATERING SERVICES (TRAINING ON INTEGRATING DIGITAL ANIMAL WEIGHING SCALE AND RFID/EID READERS FOR BUFFALOES) (April 23-26, 2019)	P 150,000.00

WHEREAS, on 13 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, the following suppliers have submitted their respective quotations, viz:

1. PCC Multi-purpose Cooperative
2. CYJY 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 (TRAINING ON INTEGRATING DIGITAL ANIMAL WEIGHING SCALE AND RFID/EID READERS FOR BUFFALOES) (April 23-26, 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 (TRAINING ON

APD.   

INTEGRATING DIGITAL ANIMAL WEIGHING SCALE AND RFID/EID READERS FOR BUFFALOES] (April 23-26, 2019) in the amount of **One Hundred Forty Two Thousand Five Hundred Pesos (P 142,500.00)**.

This resolution shall take effect immediately.

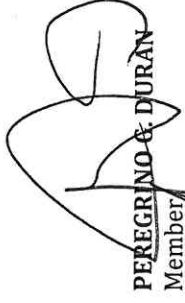
APPROVED this 22nd day of April, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director