

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 2019-07-0319

Date June 17, 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: June 17-30, 2019

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Catering Services Title: Facilitator's Learning Workshop on the Implementation of Farmer Livestock School on Dairy Buffalo Production Inclusive dates: June 17-30, 2019 Please see attached menu plan PCC Accounting Unit JUL 26 2019 RECEIVED *** Nothing Follows *** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-06-0700 GAA 6251163 2019-296 Regular Agency - General Fund - OPERATIONS (End-user FLS)	1	₱240,000.00	₱240,000.00

RECEIVED
PCC Procurement
JUL 29 2019
~g.

JUL 24 2019

(Total Amount in Words)

TWO HUNDRED FORTY THOUSAND PESOS ONLY

PHP 240,000.00

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,

Naider P. Unipig

Signature over Printed Name of Supplier

JUN 17 2019

Date

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

ARNEL M. DEL BARRIO AUG 05 2019

Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant IIIORS/BURS No.
Amount: 02-2019-07-1003
PHP 240,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

JUN 17 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,

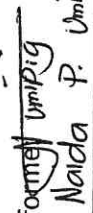
Please be informed that based on the result of our evaluation of your offer to undertake the **CATERING SERVICES FOR FACILITATOR'S LEARNING WORKSHOP ON THE IMPLEMENTATION OF FLS ON DAIRY BUFFALO PRODUCTION** with a Total Contract Price amounting to **TWO HUNDRED FORTY THOUSAND PESOS (P 240,000.00)** 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	Catering Services Title: Facilitator's Learning Workshop on the Implementation of Farmer Livestock School on Dairy Buffalo Production Inclusive dates: June 17-30, 2019 <i>Please see attached menu plan</i>	P 240,000.00	P 240,000.00	KMID
			TOTAL		P 240,000.00	

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 
Naida P. Umipig
(Bidder/Authorized Representative)
Date: **JUL 31 2019**



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



JUN 17 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 FACILITATOR'S LEARNING WORKSHOP ON THE IMPLEMENTATION OF FLS ON DAIRY BUFFALO PRODUCTION** 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: **JUL 31 2019**



BAC RESOLUTION NO. 2019-296

RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES (FACILITATOR'S LEARNING WORKSHOP ON IMPLEMENTATION OF FLS ON DAIRY BUFFALO PRODUCTION)

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 (FACILITATOR'S LEARNING WORKSHOP ON IMPLEMENTATION OF FLS ON DAIRY BUFFALO PRODUCTION) 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 (FACILITATOR'S LEARNING WORKSHOP ON IMPLEMENTATION OF FLS ON DAIRY BUFFALO PRODUCTION) has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CATERING SERVICES (FACILITATOR'S LEARNING WORKSHOP ON IMPLEMENTATION OF FLS ON DAIRY BUFFALO PRODUCTION) (June 17-30, 2019)	P 268,800.00 ✓

WHEREAS, on 14 June 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. CYJ 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 (FACILITATOR'S LEARNING WORKSHOP ON IMPLEMENTATION OF FLS ON DAIRY BUFFALO PRODUCTION) (June 17-30, 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 (FACILITATOR'S

[Handwritten signatures]

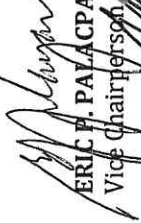
LEARNING WORKSHOP ON IMPLEMENTATION OF FLS ON DAIRY BUFFALO PRODUCTION (June 17-30, 2019) in the amount of **Two Hundred Forty Thousand Pesos (P 240,000.00)**.

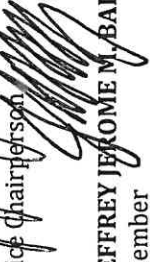
This resolution shall take effect immediately.

APPROVED this 17th day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, 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. BANAI S
Head, BAC Secretariat

Approved by:

ARNEL N. DELA BARRIO
Executive Director