

**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: **2019-07-0334**  
 Date: 6/26/2019  
 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: July 2-6, 2019  
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Catering Services Title: R4D In-House Review 2019 Inclusive dates: July 2-6, 2019 Please see attached menu plan  *** Nothing Follows***	1	₱190,000.00	₱190,000.00

PCC Accounting Unit  
AUG 09 2019 3:15  
RECEIVED

**RECEIVED**  
PCC Procurement  
AUG 13 2019  
*Ysmael*

**NOTE:**  
Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
P.R. No 2019-06-0740 GAA  
PhilGEPS 6262861  
BAC Reso 2019-310  
Fund Regular Agency - General Fund - RDD

(Total Amount in Words) **ONE HUNDRED NINETY THOUSAND PESOS ONLY** PHP 190,000.00

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: *Mabelle Dina A. Ventura*  
 Signature over Printed Name of Supplier

Very Truly yours,

PHILIPPINE CARABAO CENTER  
OFFICE OF THE AUDITOR  
**RECEIVED**  
AUG 2 2019  
*ARNEL N. DEL BARRIO*  
Authorized Official

Date \_\_\_\_\_

Funds Available: *Cherry Pear C. Rivera*  
 CHERRY PEAR C. RIVERA  
 Accountant II

ORS/BURS No. : 02-2019-08-1641  
 Amount: PHP 190,000.00

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 25 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 Ms. Venturina,

Please be informed that based on the result of our evaluation of your offer to undertake the **CATERING SERVICES FOR R4D IN HOUSE REVIEW 2019** with a Total Contract Price amounting to **ONE HUNDRED NINETY THOUSAND PESOS (P 190,000.00)** 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: R4D In-House Review 2019 Inclusive dates: July 2-6, 2019 Please see attached menu plan	P 190,000.00	P 190,000.00	RDD
			<b>TOTAL</b>		<b>P 190,000.00</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:   
 Michelle Dina A. Venturina

(Bidder/Authorized Representative)

Date: \_\_\_\_\_



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

**JUN 25 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 Ms. 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 R4D IN HOUSE REVIEW 2019** 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. DEL BARRIO**  
Executive Director

Acknowledged:

  
**MS. MICHELLE DINA A. VENTURINA**  
PCC MULTI PURPOSE COOPERATIVE

Date: \_\_\_\_\_



**RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES (R4D IN HOUSE REVIEW 2019)**

**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 (R4D IN HOUSE REVIEW 2019)** 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 (R4D IN HOUSE REVIEW 2019)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CATERING SERVICES (R4D IN HOUSE REVIEW 2019) (July 2-6, 2019)	P 200,000.00

**WHEREAS**, on 20 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**, 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 (R4D IN HOUSE REVIEW 2019)** (July 2-6, 2019) in the amount of **One Hundred Ninety Thousand Pesos (P 190,000.00)**.

*[Handwritten signatures and initials]*

This resolution shall take effect immediately.

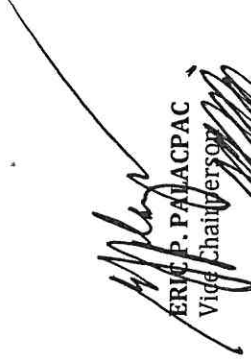
APPROVED this 26th day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**



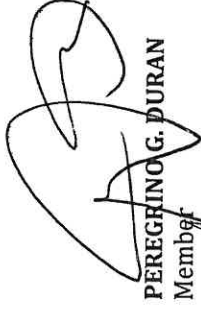
**ANNABELLE S. SARABIA**  
Chairperson



**ERIC P. PALACPAC**  
Vice Chairperson



**JEFFREY JEROME M. BALAOING**  
Member



**PEREGRINO G. DURAN**  
Member



**LERMA C. OCAMPO**  
Member

Attested by:  


**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  


**ARNEL N. DEL BARRIO**  
Executive Director