

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Email : jonalynbebit.pcc@gmail.com

044-456-0730

Fax No. :

Tel. No. : 044-456-0731 to 32

P.O. No 2019-08-0375

Supplier PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE

Address PCC Headquarters & Genepool, CLSU Compound, SCM, N.E.

Date July 24, 2019

Mode of Procurement

Small Value Procurement

Email Address

Telephone No. 225-861-313-000

TIN

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 28 – August 2, 2019
Date of Delivery				Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Catering Service Title: GIP and AI/Bull Loan Coordinator's Meeting: Review on Planning, Monitoring and Evaluation (PME) of the Program Implementation Inclusive dates: July 28 – August 2, 2019 (Please see attached Menu Plan) *** Nothing Follows *** PHILIPPINE CARABAO CENTER RECEIVED SEP 09 2019 PCC Accounting Unit NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-07-0880-GAA 6330006 2019-358 Regular Agency - GAA (ABGS) FUND P.R. No PhilGEPS BAC Reso Fund RECEIVED SEP 16 2019 PCC Procurement SEP 16 2019 AUG 29 2019 Amount ₱285,000.00 ₱285,000.00	1	₱285,000.00	₱285,000.00

(Total Amount in Words) TWO HUNDRED EIGHTY-FIVE THOUSAND 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.

Very Truly yours,

Conforme:

Webele Tina A. Verpura

Signature over Printed Name of Supplier

JUL 28 2019

Date

ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY RIVERA
Accountant

ORS/BURS No.

Amount

02-2019-09-1839

PHP 285,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

JUL 24 2019

MICHELLE DINA A. VENTURINA
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
PCC Headquarters & Genepool, CLSU Compound,
Science City of Muñoz, Nueva Ecija

Dear Ms. Venturina,

Please be informed that based on the result of our evaluation of your offer to undertake the **CATERING SERVICES FOR GIP AND AI/BULL LOAN COORDINATOR'S MEETING** with a Total Contract Price amounting to **TWO HUNDRED EIGHTY-FIVE THOUSAND PESOS ONLY (P 285,000.00)** 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 Service Title: GIP and AI/Bull Loan Coordinator's Meeting: Review on Planning, Monitoring and Evaluation (PME) of the Program Implementation Inclusive dates: July 28 - August 2, 2019 (Please see attached Menu Plan)	P 285,000.00	P 285,000.00	ABGS
			TOTAL		P 285,000.00	

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:
Michelle Dina A. Venturina

(Bidder/Authorized Representative)

Date: **JUL 28 2019**

COORDINATOR'S 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.



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

NOTICE TO PROCEED

JUL 24 2019

MICHELLE DINA A. VENTURINA
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
PCC Headquarters & Genepool, CLSU Compound,
Science City of Muñoz, Nueva Ecija

Dear Ms. Venturina,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE** that work may commence to be completed within the arranged schedule for the **CATERING SERVICES FOR GIP AND AI/BULL LOAN COORDINATOR'S 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.

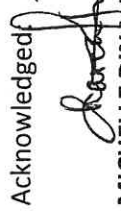
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


MICHELLE DINA A. VENTURINA
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
Date: JUL 28 2019



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES (GI AND AI/BULL LOAN COORDINATOR'S MEETING)

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 (GI AND AI/BULL LOAN COORDINATOR'S 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 (GI AND AI/BULL LOAN COORDINATOR'S 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 (GI AND AI/BULL LOAN COORDINATOR'S MEETING) July 28-August 3, 2019	P 300,000.00

WHEREAS, on 19 July 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 (GI AND AI/BULL

APV R. J. 1

LOAN COORDINATOR'S MEETING, July 28-August 3, 2019 in the amount of **Two Hundred Eighty Five Thousand Pesos (P 285,000.00)**.

This resolution shall take effect immediately.

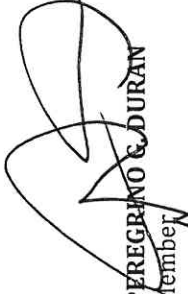
APPROVED this 24th day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director