

P.R. P.M.K.
PO # 2019-12-0654

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jonalynbit.pcc@gmail.com

Supplier PHILIPPINE CARABAO CENTER MULTI PURPOSE COOPERATIVE
Address PCC Headquarters & Genepool CLSU, Science City of Munoz
Email Address
Telephone No. 0943-2550-309
TIN 225-861-313-000

P.O. No 2019-12-0654
Date December 11, 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
Date of Delivery **Delivery Terms:** as scheduled
Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Meals and Snack for December Farmer's Forum Date: December 11, 2019 (Please see attached Menu Plan)	1	₱142,500.00	₱142,500.00

RECEIVED
PCC Procurement
JAN 03 2020

PCC Accounting Unit
JAN 07 2020 407
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 01 Jan 12 2020
BY: [Signature]
Note: Late Submission

(Total Amount in Words) **ONE HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 142,500.00**

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: [Signature] Very Truly yours,
 Michelle Dina A. Venturina
 Signature over Printed Name of Supplier

Date: _____
 ARNELYN DEL BARRIO
 Authorized Official

Funds Available: [Signature]
 JEFFREY LAURENCE E. ANTOLIN
 Accountant II
 CHERRY PEARL C. RIVERA
 Accountant I

ORS/BURS No. 07-2019-12-0724
 Amount PHP 142,500.00

Date: 1/20/2020

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (4001) ORG. NO. 18201

NOTICE OF AWARD

DEC 10 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 **MEALS AND SNACKS FOR DECEMBER FARMER'S FORUM** with a Total Contract Price amounting to **ONE HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY (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
1	1	lot	Meals and Snack for December Farmer's Forum Date: December 11, 2019	P 142,500.00	142,500.00
			<i>(Please see attached Menu Plan)</i>		
			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 N. DEL BARRIO
 Executive Director

Conforme: 
Michelle Dina A. Venturina
 (Bidder/Authorized Representative)

Date: _____





Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001:2015 (4001) (HSAS 18001)

NOTICE TO PROCEED

DEC 11 2018

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 **MEALS AND SNACKS FOR DECEMBER FARMER'S FORUM** 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:



RECOMMENDING AWARD OF CONTRACT FOR THE MEALS AND SNACKS (FARMER'S FORUM)

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 **MEALS AND SNACKS (FARMER'S FORUM)** 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 **MEALS AND SNACKS (FARMER'S FORUM)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS AND SNACKS (FARMER'S FORUM) December 11, 2019	P 150,000.00

WHEREAS, on 5 December 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 **MEALS AND SNACKS (FARMER'S FORUM)** December 11, 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 catering 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 **MEALS AND SNACKS (FARMER'S FORUM)** December 11, 2019 in the amount of **One Hundred Forty Two Thousand Five Hundred Pesos (P 142,500.00)**.

This resolution shall take effect immediately.



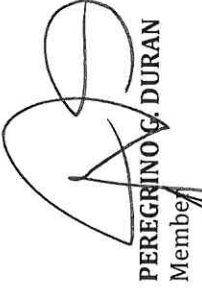
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APPROVED this 10th day of December, 2019, at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson

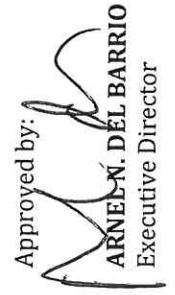

PEREGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERMA C. PCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director