

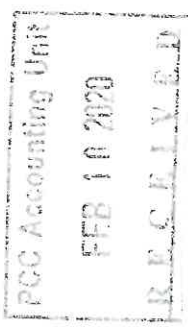

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **PHILIPPINE CARABAO CENTER MULTI PURPOSE COOPERATIVE** P.O. No **2020-01-0013**
 Address PCC Headquarters & Genepool, CLSU Compound, SCM Date January 20, 2020
 Email Address pccmpcofficial@gmail.com Mode of Procurement
 Telephone No. 0943-255-0309 Small Value Procurement
 TIN 225-861-313-000

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: January 20-24, 2020
 Date of Delivery Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Meals and Token for the 71st PMC Meeting Date: January 20-24, 2020 Venue: Madamba Hall, PCC National Headquarters & Genepool (Please see attached Menu Plan) *** Nothing Follows***   BY: <i>[Signature]</i>	1	₱190,000.00	₱190,000.00

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2020-01--0049-GAA
 PhilGEPS 6796829
 BAC Reso 2020-26
 Fund Regular Agency - GAA (OPERATIONS)

(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: *[Signature]* Very Truly yours,
Michelle Dina A. Venturina ARNELYN DEL BARRIO
 Signature over Printed Name of Supplier Authorized Official

JAN 20 2020 actual date received 2/19
 Date

Funds Available: CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant *[Signature]*
 ORS/BURS No. 02-2020-01-3288
 Amount PHP 190,000.00



NOTICE OF AWARD

January 20, 2020

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 TOKEN FOR THE 71st PMC MEETING** with a Total Contract Price amounting to **ONE HUNDRED NINETY THOUSAND PESOS ONLY (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	Meals and Token for the 71st PMC Meeting Date: January 20-24, 2020 Venue: Madamba Hall, PCC National Headquarters & Genepool (Please see attached Menu Plan)	P 190,000.00	P 190,000.00	OPERATIONS
			TOTAL		P 190,000.00	

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: JAN 20 2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 (CASCAS 18001)

January 20, 2020

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 TOKEN FOR THE LIST PMS 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: JAN 20 2020

7	Bid Security (Approved Budget for the Contract P 2,800,000.00)				
	Cash (2% of ABC)	P 56,000.00			
	Check (2% of ABC)	P 56,000.00			
	Bank Guarantee (2% of ABC)	P 56,000.00			
	Irrevocable Letter of Credit (2% of ABC)	P 56,000.00			
	Surety Bond (5% of ABC)	P 140,000.00			
8	Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents				
9	Sworn Statement to include the following:				
	a) The Company is not blacklisted				
	b) Authenticity of submitted documents				
	c) Authorizing the BAC to verify submitted documents				
	d) Authority of the signatory				
	e) Disclosure of no relationship				
	f) Complies with the responsibilities of a prospective bidder				
	g) Complies with the existing labor laws and standards				

[] Complying [] Complying [] Complying [] Complying
 [] Non-Complying [] Non-Complying [] Non-Complying [] Non-Complying

FINANCIAL DOCUMENTS:

1	Financial proposal				
2	Financial bid form				

[] Complying [] Complying [] Complying [] Complying
 [] Non-Complying [] Non-Complying [] Non-Complying [] Non-Complying

NOTICE TO PROCEED

PHILIPPINE CARABAO CENTER MULTI PURPOSE COOPERATIVE



Department of Agriculture
PHILIPPINE CARABAO CENTER
 National Gene Pool and Headquarters
 Science City of Muñoz, Nueva Ecija

CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

SUPPLY AND DELIVERY OF FORTY (40) UNITS MOTORCYCLES

(P 2,800,000.00)

[Signature]
PEREGRINO G. DURAN
 Member

[Signature]
LERMA C. OCAMPO
 Member

Approved by:

[Signature]
ARNEL N. DEL BARRIO
 Executive Director

National Headquarters and Gene Pool,
 Science City of Muñoz, Nueva Ecija

ELIGIBILITY AND TECHNICAL DOCUMENTS:		BIDDERS/ CONTRACTORS			
1	Registration Securities and Exchange Commission (Corporation/Partnership) Department of Trade and Industry (Sale/Proprietorship) Cooperative Development Authority (Cooperative)				
2	Valid Mayor's Permit / Municipal License				
3	Statement of the prospective bidder of all its ongoing and completed government and private contract within five (5) years from the submission of bids, including contracts awarded but not yet started. The statement shall include for each contract, the following: a) name of the contract b) date of the contract c) kind of goods d) amount of contract and value of outstanding contracts e) date of delivery f) end user's acceptance or official receipt(s) issued for the contract, if completed.				
4	Audited financial statements, stamped "received by" by the Bureau of Internal Revenue (BIR) for current year or the most recent year, whenever is applicable				
5	Computation of Net Financial Contracting Capacity (NFCC) Certificate of Commitment from a Universal Commercial Bank to extend to the bidder a credit line if awarded the contract (50% of APC P 280,000.00)				
6	Valid Joint Venture Agreement (JVA), in case of joint venture				

BIDS AND AWARDS COMMITTEE
 ANITA M. PARRAS
 ANA B. SARABIA
 ANA B. SARABIA

[Signature]
JEFFERSON M. BALAOING
 Member

Attested by:

[Signature]
JOSEMI V. BALAIS
 Head, BAC Secretariat