

**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 Compound, SCM
Email Address pccmpcofficial@gmail.com
Telephone No. 0943-255-0309
TIN 225-861-313-000

P.O. No 2020-01-0016
Date January 14, 2020
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: January 19-25, 2020

Payment Terms: 15 days after full delivery

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-------------|-------------|
| 1 | lot | Catering Services and Supply and Delivery of Token/Training Kit for PCC FY 2019 Year-End Closing of Books and Financial Evaluation Assessment Date: January 19-25, 2020 <i>(Please see attached Menu Plan)</i> *** Nothing Follows *** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-01--0023-GAA 6790953 2020-23 Regular Agency - GAA (ACCTG) | 1 | ₱239,200.00 | ₱239,200.00 |

RECEIVED
 FEB 1 2020
 PCC ACCOUNTING UNIT
 FEB 10 2020
 RECEIVED

(Total Amount in Words) **TWO HUNDRED THIRTY-NINE THOUSAND TWO HUNDRED PESOS ONLY** **PHP 239,200.00**

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]*
 Michelle Dura B. Verduzco
 Signature over Printed Name of Supplier
 JAN 19 2020
 Date

Very Truly yours,
[Signature]
 ARNEL N. DEL BARRIO
 Authorized Official
 PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 02/14/2020
 DATE
 Mark: Late Submission

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

ORS/BURS No. 02-2020-02-0203
 Amount PHP 239,200.00



NOTICE OF AWARD

January 14, 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 **CATERING SERVICES and SUPPLY OF TOKEN/TRAINING KIT FOR PCC FY 2019 YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION ASSESSMENT** with a Total Contract Price amounting to **TWO HUNDRED THIRTY-NINE THOUSAND TWO HUNDRED PESOS ONLY (P 239,200.00)** 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 and Supply and Delivery of Token/Training Kit for PCC FY 2019 Year-End Closing of Books and Financial Evaluation Assessment Date: January 19-25, 2020 (Please see attached Menu Plan) | P 239,200.00 | P 239,200.00 | ACCTG |
| | | | TOTAL | | P 239,200.00 | |

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 19 2020
Received



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

NOTICE TO PROCEED

January 14, 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 **CATERING SERVICES and SUPPLY OF TOKEN/TRAINING KIT FOR PCC FY 2019 YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION ASSESSMENT** 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,


ARNEM. DE BARRIO
Executive Director

Acknowledged


MICHELLE DINA A. VENTURINA
PHILIPPINE CARABAO CENTER MULTI PURPOSE COOPERATIVE

Date: — **JAN 15 2020** *acknowledged*
YICENIA J. ALP



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES AND SUPPLY OF TOKEN/TRAINING KIT (PCC FY 2019 YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION ASSESSMENT)

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **CATERING SERVICES AND SUPPLY OF TOKEN/TRAINING KIT (PCC FY 2019 YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION ASSESSMENT)** 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 AND SUPPLY OF TOKEN/TRAINING KIT (PCC FY 2019 YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION ASSESSMENT)** has the following Approved Budget for the Contract (ABC) as follows:

| Item No. | Item Description | ABC per Line Item/Lot (P) |
|----------|--|---------------------------|
| 1 | CATERING SERVICES AND SUPPLY OF TOKEN/TRAINING KIT (PCC FY 2019 YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION ASSESSMENT) January 13-15, 2020 | P 251,775.00 |

WHEREAS, on 10 January 2020, 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. CYIY 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 AND SUPPLY OF TOKEN/TRAINING KIT (PCC FY 2019 YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION ASSESSMENT)** January 13-15, 2020;

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;




“A food-secure Philippines with prosperous farmers and fisherfolk”



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 AND SUPPLY OF TOKEN/TRAINING KIT (PCC FY 2019 YEAR-END CLOSING OF BOOKS AND FINANCIAL EVALUATION ASSESSMENT) January 13-15, 2020** in the amount of **Two Hundred Thirty Nine Thousand Two Hundred Pesos (P 239,200.00)**.

This resolution shall take effect immediately.

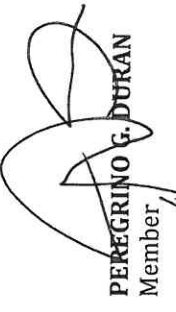
APPROVED this 14th day of January, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson


ERIC F. PALACPAC,
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMAC. O CAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ANNEL N. DEL BARRIO
Executive Director