

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Fax No. : 044-456-0730

Email : jonalynebit.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 2020-01-0042
Date January 17, 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.

Delivery Terms: January 22-24, 2020

Date of Delivery

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Catering Services Title: Training on Relief of Property Accountability and Other Property and Supply Management Matters Date: January 22-24, 2020 (Please see attached Menu Plan) *** Nothing Follows ***	1	₱70,210.00	₱70,210.00

RECEIVED
 FEB 11 2020
 PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION

PCC Accounting Unit
 FEB 10 2020
 RECEIVED

RECEIVED
 FEB 06 2020

BY: *Ann*

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--0035
 PhilGEPS 6795473
 BAC Reso 2020-44
 Fund Regular Agency - GAA

(Total Amount in Words) **SEVENTY THOUSAND TWO HUNDRED TEN PESOS ONLY** PHP 70,210.00

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: *Michelle Dina A. Venancio* Very Truly yours,

Signature over Printed Name of Supplier

JAN 22 2020 *which date received up*
 Date

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 ARNEL N. DEL BARRIO
 AUTHORIZED OFFICIAL BY: *[Signature]*
 DATE: *2020-02-02*
 Note: *Date Submission*

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. AMTOLIN
 Accountant *AM*

ORS/BURS No. 02-2020-02-0214
 Amount PHP 70,210.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001:2015 / ISO 14001:2015 / ISO 18001

NOTICE OF AWARD

January 17, 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 FOR THE TRAINING ON RELIEF OF PROPERTY ACCOUNTABILITY AND OTHER PROPERTY AND SUPPLY MANAGEMENT MATTERS** with a Total Contract Price amounting to **SEVENTY THOUSAND TWO HUNDRED TEN PESOS ONLY (P 70,210.00)** 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.

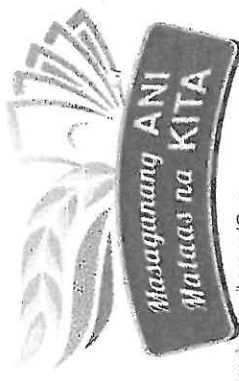
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	lot	Catering Services Title: Training on Relief of Property Accountability and Other Property and Supply Management Matters Date: January 22-24, 2020 (Please see attached Menu Plan)	P 70,210.00	P 70,210.00	OPERATIONS
			TOTAL		P 70,210.00	

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 22 2020



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

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No: +63 44 456-0731 to 34 • URL: <http://www.pcc.gov.ph> • E-mail: pcc-ood@nicz.com
MANILA LIAISON OFFICE 5th Floor DOIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: +63 02 936-7377 • Tel. No: +63 02 936-7707 • E-mail: pcc-ml@nicz.com



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001:2015 / 14001 / 18001

NOTICE TO PROCEED

January 17, 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 FOR THE TRAINING ON RELIEF OF PROPERTY ACCOUNTABILITY AND OTHER PROPERTY AND SUPPLY MANAGEMENT MATTERS** 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 22 2020 



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NATIONAL HEADQUARTERS AND GENE POOL

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• E-mail: pccomb@mgccoon.com



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES (TRAINING ON RELIEF OF PROPERTY ACCOUNTABILITY AND OTHER PROPERTY AND SUPPLY MANAGEMENT MATTERS)

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 (TRAINING ON RELIEF OF PROPERTY ACCOUNTABILITY AND OTHER PROPERTY AND SUPPLY MANAGEMENT MATTERS)** 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 (TRAINING ON RELIEF OF PROPERTY ACCOUNTABILITY AND OTHER PROPERTY AND SUPPLY MANAGEMENT MATTERS)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CATERING SERVICES (TRAINING ON RELIEF OF PROPERTY ACCOUNTABILITY AND OTHER PROPERTY AND SUPPLY MANAGEMENT MATTERS) January 22-24, 2020	P 74,200.00

WHEREAS, on 14 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. 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 **CATERING SERVICES (TRAINING ON RELIEF OF PROPERTY ACCOUNTABILITY AND OTHER PROPERTY AND SUPPLY MANAGEMENT MATTERS)** January 22-24, 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;



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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 (TRAINING ON RELIEF OF PROPERTY ACCOUNTABILITY AND OTHER PROPERTY AND SUPPLY MANAGEMENT MATTERS) January 22-24, 2020** in the amount of **Seventy Thousand Two Hundred Ten Pesos (P 70,210.00)**.


This resolution shall take effect immediately.

APPROVED this 17th 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 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

To sign