

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier**  
Address THYME STREET RESTAURANT  
CLSU ICARE Bldg., Maharlika Highway, Science City of Muñoz, Nueva Ecija  
**Email Address**  
Telephone No. 0927-867-078  
TIN 222-378-810-000

**P.O. No** 2020-08-0270  
**Date** July 21, 2020  
**Mode of Procurement**  
Small Value Procurement

**Gentlemen:** Please furnish this Office the following articles subject to the terms and conditions contained therein:  
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

**Place of Delivery**  
**Date of Delivery** Delivery Terms: July 22-24, 2020  
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Meals for 72nd Program Management Committee (PMC) Meeting No. of pax: 35 Inclusive dates: July 22-24, 2020 (Please see attached Menu Plan)  *** Nothing follows ***  PCC Accounting Unit AUG 26 2020 RECEIVED	1	₱70,200.00	₱70,200.00

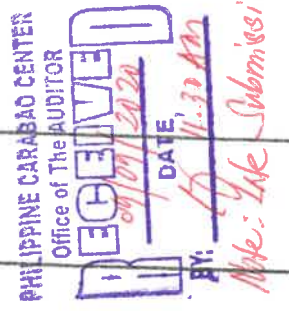
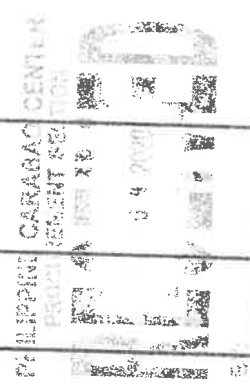
**NOTE:** Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
P.R. No 2020-07-0733 GAA  
PhilGEPS 7116193  
BAC Reso 2020-261  
Fund Cluster Regular Agency - GAA (Operations)

(Total Amount in Words) **SEVENTY THOUSAND TWO HUNDRED PESOS ONLY** **PHP 70,200.00**

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.

**Conformer:** *Zenaída V.C. Cando* Very Truly yours,  
**ZENAIDA V.C. CANDO**  
Signature over Printed Name of Supplier  
July 21, 2020  
Date

**Funds Available:** *Cherry Pearl Rivera*  
**CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
Accountant  
**ORS/BURS No.** 02-2020-09-1202  
**Amount** PHP 70,200.00



**NOTICE OF AWARD**

JUL 21 2020

**MS. ZENAIDA V.C. CANDO**  
 THYME STREET RESTAURANT  
 CLSU ICARE Bldg., Maharlika Highway,  
 Science City of Muñoz, Nueva Ecija


Dear Ms. Cando,

Please be informed that based on the result of our evaluation of your offer to undertake the **MEALS FOR 72ND PROGRAM MANAGEMENT COMMITTEE (PMC) MEETING** with a Total Contract Price amounting to **SEVENTY THOUSAND TWO HUNDRED PESOS ONLY (P 70,200.00)** 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	Meals for 72nd Program Management Committee (PMC) Meeting No. of pax: 35 Inclusive dates: July 22-24, 2020 (Please see attached Menu Plan)	P 70,200.00	P 70,200.00	OPER
			<b>TOTAL</b>		<b>P 70,200.00</b>	

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:   
**ZENAIDA V.C. CANDO**  
 (Bidder/Authorized Representative)  
 Date: July 21, 2020



NOTICE TO PROCEED

JUL 21 2020

**MS. ZENaida V.C. CANDO**  
THYME STREET RESTAURANT  
CLSU ICARE Bldg., Maharlika Highway,  
Science City of Muñoz, Nueva Ecija

Dear Ms. Cando,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **THYME STREET RESTAURANT** that work may commence to be completed within the arranged schedule for the **MEALS FOR 72ND PROGRAM MANAGEMENT COMMITTEE (PMC) 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:

  
**ZENaida V.C. CANDO**  
THYME STREET RESTAURANT  
Date: July 21, 2020



**RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (72<sup>nd</sup> PROGRAM MANAGEMENT COMMITTEE MEETING)**

**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 **MEALS (72<sup>nd</sup> PROGRAM MANAGEMENT COMMITTEE 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 **MEALS (72<sup>nd</sup> PROGRAM MANAGEMENT COMMITTEE MEETING)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (72 <sup>nd</sup> PROGRAM MANAGEMENT COMMITTEE MEETING)	P 70,200.00

**WHEREAS**, on 17 July 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, only **THYME STREET RESTAURANT** 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, **THYME STREET RESTAURANT** 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 (ij) 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 **THYME STREET RESTAURANT** 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 **THYME STREET RESTAURANT** for the **MEALS (72<sup>nd</sup> PROGRAM MANAGEMENT COMMITTEE MEETING)** in the amount of **Seventy Thousand Two Hundred Pesos (P 70,200.00)**.

*with prosperous farmers and fisherfolk*

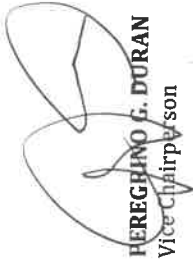


This resolution shall take effect immediately.

**APPROVED** this 21st day of July, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
ERIC P. PALACPAC  
Chairperson

  
HERGEJINO C. DURAN  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

  
AIMEE T. FULGENCIO  
Member

  
LERNA C. OCAMPO  
Member

Attested by:

  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:

  
ARNEL N. DEL BARRIO  
Executive Director