

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

**Supplier**      **PHILIPPINE CARABAO CENTER MULTIPURPOSE COOPERATIVE**      **P.O. No**      **2020-09-0345**

**Address**      PCC Headquarters & Genepool, Science City of Muñoz, Nueva Ecija      **Date**      September 7, 2020

**Email Address**      pccmpcofficial@gmail.com      **Mode of Procurement**

**Telephone No.**      225-861-313-000      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:** Sept 7 - Oct 6, 2020

**Date of Delivery**      **Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p><b>CATERING SERVICE: AI AND PREGNANCY DAIGNOSIS IN RUMINANTS TRAINING UNDER NEW NORMAL</b>                      Inclusive dates: September 7-October 6, 2020                      (Please see attached Menu Plan and Schedule)</p> <p align="center">** Nothing follows **</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">                         PCC Accounting Unit                          OCT 23 2020: 4:20PM                          RECEIVED                     </div>	1	₱75,240.00	₱75,240.00

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No      2020-09-0914 GAA  
 PhilGEPS      6103  
 BAC Reso      2020-336  
 Fund Cluster      Regular Agency - GAA (RPS)

(Total Amount in Words)      **SEVENTY-FIVE THOUSAND TWO HUNDRED FORTY PESOS ONLY**      **PHP 75,240.00**

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:**       **Very Truly yours,**  
 Naida Umrig

**Signature over Printed Name of Supplier**      **RECEIVED**      **ARNEL N. DEL BARRIO**  
 \_\_\_\_\_      **PCC Procurement**      **Authorized Official**  
 Date      **SEP 07 2020**      **OCT 28 2020**      *Tr. Supplier*

**Funds Available:**      **CHERRY PEARL C RIVERA/ JEFFREY LAURENCE E.ANTOLIN**      **ORS/BURS No.**      02-2020-10-1508  
 10/27/2020      Accountant *Gen*      **Amount**      PHP 75,240.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture

**PHILIPPINE CARABAO CENTER**

CERTIFIED: ISO 9001: 2015 14001 45001 18001

**NOTICE OF AWARD**

**SEP 07 2020**

**MS. MICHELLE DINA A. VENTURINA**  
PHILIPPINE CARABAO CENTER MULTIPURPOSE COOPERATIVE  
PCC Headquarters & Genepool, CLSU Compound,  
Science City of Muñoz, Nueva Ecija

Dear Ms. Venturina,

Please be informed that based on the results of our evaluation of your offer to undertake the **CATERING SERVICE: AI AND PREGNANCY DAIGNOSIS IN RUMINANTS TRAINING UNDER NEW NORMAL** with a Total Contract Price amounting to **SEVENTY-FIVE THOUSAND TWO HUNDRED FORTY PESOS ONLY (P 75,240.00)** 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	<b>CATERING SERVICE: AI AND PREGNANCY DAIGNOSIS IN RUMINANTS TRAINING UNDER NEW NORMAL</b> Inclusive dates: September 7-October 6, 2020 <i>(Please see attached Menu Plan and Schedule)</i>	P 75,240.00	P 75,240.00	RPS
			<b>TOTAL</b>		<b>P 75,240.00</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



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



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

Conforme:

*N. Unipig*

(Bidder/Authorized  
Representative)

Date: SEP 07 2020



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Department of Agriculture

**PHILIPPINE CARABAO CENTER**

CERTIFIED: ISO 9001 ISO 14001 OHSAS 18001

**NOTICE TO PROCEED**

**SEP 07 2020**

**MS. MICHELLE DINA A. VENTURINA**  
PHILIPPINE CARABAO CENTER MULTIPURPOSE 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 MULTIPURPOSE COOPERATIVE** that work may commence to be completed within the arranged schedule for the **CATERING SERVICE: AI AND PREGNANCY DAIGNOSIS IN RUMINANTS TRAINING UNDER NEW NORMAL** 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: SEP 07 2020



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2020-336

**RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICE (AI AND PREGNANCY DIAGNOSIS IN RUMINANTS TRAINING UNDER NEW NORMAL)**

**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 SERVICE (AI AND PREGNANCY DIAGNOSIS IN RUMINANTS TRAINING UNDER NEW NORMAL)** 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 SERVICE (AI AND PREGNANCY DIAGNOSIS IN RUMINANTS TRAINING UNDER NEW NORMAL)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CATERING SERVICE (AI AND PREGNANCY DIAGNOSIS IN RUMINANTS TRAINING UNDER NEW NORMAL) September 7-October 6, 2020	P 79,200.00

**WHEREAS**, on 4 September 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 **PCC MULTI-PURPOSE COOPERATIVE** 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, **PCC MULTI-PURPOSE COOPERATIVE** 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 (ii) 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 **PCC MULTI-PURPOSE COOPERATIVE** 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

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and approval of the contract to **PCC MULTI-PURPOSE COOPERATIVE** for the **CATERING SERVICE (AI AND PREGNANCY DIAGNOSIS IN RUMINANTS TRAINING UNDER NEW NORMAL)** September 7-October 6, 2020 in the amount of **Seventy Five Thousand Two Hundred Forty Pesos (P 75,240.00)**.

This resolution shall take effect immediately.

**APPROVED** this 7<sup>th</sup> day of September, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PATACPAC**  
Chairperson

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMAC. DCAMPO**  
Member

Attested by:  
  
**MOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director