

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** **P.O. No** **2020-11-0444**
Address 355 San Roque St., Brgy. Rafael Rueda, San Jose City, Nueva Ecija **Date** November 5, 2020
Email Address **Mode of Procurement**
Telephone No. 0921-964-8178 **Small Value Procurement**
TIN

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 **Payment Terms:** as scheduled
Payment Terms: PROCESSED UPON COMPLETION OF 1

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Vehicle Rental Purpose: To collect/pick-up Boar Semen Samples at Marinduque State College, Torrijos Campus for cryopreservation trials Inclusive dates: November 2020-March 2021 (Please see attached itinerary of travel)</p> <p align="center">** Nothing follows **</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> PCC Accounting Unit NOV 18 2020 AM RECEIVED </div> <p align="center">PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED DATE 12/02/2020 BY: <i>[Signature]</i> 8:20AM</p>	1	₱94,900.00	₱94,900.00

(Total Amount in Words) **NINETY-FOUR THOUSAND NINE HUNDRED PESOS ONLY** **PHP 94,900.00**

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,**
CLARO N. MINGALA
 Authorized Official

Funds Available:
CHERRY PEARL RIVERA/ JEFFREY LAURENCE E.ANTOLIN
 Accountant *[Signature]*
ORS/BURS No. 02-2020-11-032 - Native Pig
Amount PHP 94,900.00



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

NOTICE OF AWARD

NOV 04 2020

MR. GEORGE DELA CRUZ
 MANIBELA ANG BUHAY TRANSPORT COOPERATIVE
 355 San Roque St., Brgy. Rafael Rueda
 San Jose City, Nueva Ecija

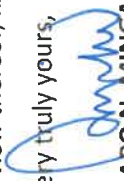
Dear **Mr. Dela Cruz**,


Please be informed that based on the result of our evaluation of your offer to undertake the **VEHICLE RENTAL FOR PIGS PROJECT** with a Total Contract Price amounting to **NINETY-FOUR THOUSAND NINE HUNDRED PESOS (P 94,900.00)** 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	Vehicle Rental Purpose: To collect/pick-up Boar Semen Samples at Marinduque State College, Torrijos Campus for cryopreservation trials Inclusive dates: November 2020-March 2021 <i>(Please see attached itinerary of travel)</i>	PHP 94,900.00	PHP 94,900.00	PIGS
			TOTAL		PHP 94,900.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


CLARO N. MINGALA
 OIC, Executive Director

Conforme:

 (Bidder/Authorized Representative)
 Date: 11-03-2020



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

NOV 05 2020

NOTICE TO PROCEED

MR. GEORGE DELA CRUZ
MANIBELA ANG BUHAY TRANSPORT COOPERATIVE
355 San Roque St., Brgy. Rafael Rueda
San Jose City, Nueva Ecija

Dear Mr. Dela Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MANIBELA ANG BUHAY TRANSPORT COOPERATIVE that work may commence to be completed within the arranged schedule for the **VEHICLE RENTAL FOR PIGS PROJECT** 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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


MR. GEORGE DELA CRUZ
MANIBELA ANG BUHAY TRANSPORT COOPERATIVE
Date: 11-27-2020



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015, ISO 14001:2015, ISO 18001:2015

BAC RESOLUTION NO. 2020-432

RECOMMENDING AWARD OF CONTRACT FOR THE VEHICLE RENTAL

WHEREAS, on 27 September 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "GIA Genome Analysis and Establishment of Germ Cell Cryopreservation for Philippine Native Pig" upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **VEHICLE RENTAL** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DOST-PCAARD Fund;

WHEREAS, the **VEHICLE RENTAL** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	VEHICLE RENTAL (November 2020-March 2021)	P 100,000.00

WHEREAS, on 22 October 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. Manibela ang Buhay Transport Cooperative
2. Nelson Van Rental
3. Tata Rey's Van

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 **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** has submitted the lowest calculated quotation for the **VEHICLE RENTAL** (November 2020-March 2021);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** as the lowest calculated and responsive quotation for the said supplies/services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

ang 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 **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** for the **VEHICLE RENTAL** (November 2020-March 2021) in the amount of **Ninety Four Thousand Nine Hundred Pesos (P 94,900.00)**.

This resolution shall take effect immediately.

[Signature]

A food-secure Philippines

with prosperous farmers and fisherfolk



[Signature]

APPROVED this 4th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

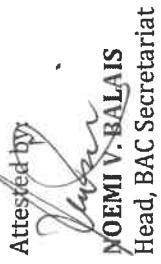

ERIC P. PALACPAC
Chairperson

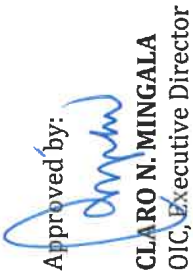

LERMA C. OCAMPO
Vice Chairperson


JEFFREY J. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director