

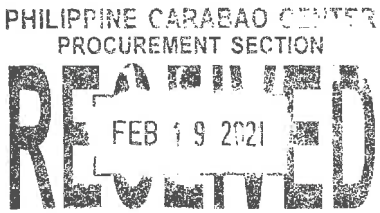
**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier **STS FASTFOODS AND CATERING SERVICES** P.O. No **2021-02-0066**
 Address Science City of Muñoz, Nueva Ecija Date February 2, 2021
 Email Address tesstacsan@gmail.com Mode of Procurement
 Telephone No. 0917-8555417 Small Value Procurement
 TIN 135-113-853-000

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	FEBRUARY 3-5, 2021
Date of Delivery		Payment Terms	15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	MEALS FOR 74TH PMC MEETING ON FEBRUARY 3-5, 2021 Note: in case of need for additional pax, it shall not exceed 50% of the total contract amount and be priced as indicated in their proposal (subject to separate billing): ** Nothing follows ** <div style="text-align: center;">  BY: _____ </div>	1	₱45,510.00	₱45,510.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
02/23/2021
DATE
BY: *[Signature]*

PCC Accounting Unit
FEB 19 2021
RECEIVED

(Total Amount in Words) **FORTY FIVE THOUSAND FIVE HUNDRED TEN PESOS.** **PHP 45,510.00**

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.



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

NOTICE OF AWARD

DATE: FEB 02 2021

MS. JAMEL KAY GERANTA
STS FASTFOODS AND CATERING SERVICES
Science City of Muñoz, Nueva Ecija
09178555417 | tesstacbian@gmail.com


Dear Ms. Geranta,

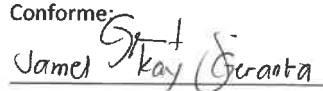
Please be informed that based on the results of our evaluation of your offer to undertake the **MEALS FOR 74TH PMC MEETING ON FEBRUARY 3-5, 2021** with a Total Contract Price amounting to **FORTY FIVE THOUSAND FIVE HUNDRED TEN PESOS (P 45,510.00)** and as per delivery schedule indicated in your quotation, 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 74th PMC Meeting on February 3-5, 2021 Please see attached SPECIFICATIONS	P 45,510.00	P 45,510.00	OPER
TOTAL					P 45,510.00	

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

Very truly yours,


RONNIE D. DOMINGO
OIC-Executive Director

Conforme:

(Authorized Representative)
Date: FEB 03 2021



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

NOTICE TO PROCEED

DATE: FEB 02 2021

MS. JAMEL KAY GERANTA
STS FASTFOODS AND CATERING SERVICES
Science City of Muñoz, Nueva Ecija
09178555417 | tesstacbian@gmail.com

Dear Ms. Geranta,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **STS FASTFOODS AND CATERING SERVICES** that work may commence for the: **MEALS FOR 74TH PMC MEETING ON FEBRUARY 3-5, 2021** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

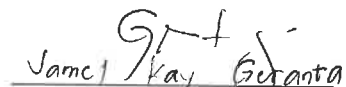
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


RONNIE D. DOMINGO
OIC-Executive Director

Acknowledged:


(Authorized Representative)
Date: FEB 03 2021



RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (74th PMC MEETING)

WHEREAS, on 8 January 2021, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **MEALS (74th PMC 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 (74th PMC MEETING)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (74 th PMC MEETING) February 3-5, 2021	P 95,000.00

WHEREAS, on 30 January 2021, 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. STS Fastfoods and Catering Services
2. PCC Multi-purpose Cooperative

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 **STS FASTFOODS AND CATERING SERVICES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **STS FASTFOODS AND CATERING SERVICES** has submitted the lowest calculated quotation for the **MEALS (74th PMC MEETING) February 3-5, 2021**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **STS FASTFOODS AND CATERING SERVICES** 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;

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 **STS FASTFOODS AND CATERING SERVICES** for the **MEALS (74th PMC MEETING) February 3-5, 2021** in the amount of **Forty-Five Thousand Five Hundred Ten Pesos (P 45,510.00)**.

APPROVED this 2nd day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

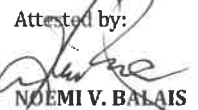

ERIC P. PALACPAC
Chairperson



LERNA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director