

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier PCC MULTI-PURPOSE COOPERATIVE **P.O. No** 2021-02-0069

Address PCC Headquarters & Genepool, CLSU, Science City of Munoz **Date** February 5, 2021

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

Telephone No. 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: 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 WITH TRAINING MATERIALS AND TOKEN ON FEBRUARY 22-26, 2021 TITLE: TRAINING ON BASIC AND ADVANCE LINUX No of Pax: 16 inclusive of 8 pcs bomber jacket and 8 pcs hoodie jacket Note: in case of need for additional pax, it shall not exceed 17% of the total contract amount and be priced as indicated in their proposal (subject to separate billing): ** Nothing follows ** PHILIPPINE CARABAO CENTER Office of The Auditor RECEIVED DATE: FEB 24 2021 BY: [Signature] NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-01-0083 PhilGEPS 7417702 BAC Reso 2021-62 Fund Cluster Regular Agency - GAA (ABGS)	1	₱42,560.00	₱42,560.00

(Total Amount in Words) FORTY TWO THOUSAND FIVE HUNDRED SIXTY PESOS.

PHP 42,560.00

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,
[Signature] **RECEIVED**
Signature over Printed Name of Supplier **PCC Procurement**
APR 15 2021
Date **From Supplier**
Ronnie D. Domingo
Authorized Official

Funds Available: [Signature]
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant
ORS/BURS No. 02-2021-03-0134
Amount PHP 42,560.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED/ISO 9001:1 ISO 14001 ICHSAS 18001

NOTICE OF AWARD

DATE: FEB 0 5 2021

MS. NAIDA UMIPIG
 PHILIPPINE CARABAO CENTER MULTIPURPOSE COOPERATIVE
 Science City of Muñoz, Nueva Ecija
 pccmpcofficial@gmail.com

Dear Ms. Umipig,

Please be informed that based on the results of our evaluation of your offer to undertake the **MEALS WITH DELIVERY OF TRAINING MATERIALS AND TOKEN FOR TRAINING ON BASIC AND ADVANCE LINUX ON FEBRUARY 22-26, 2021** with a Total Contract Price amounting to **FORTY TWO THOUSAND FIVE HUNDRED SIXTY PESOS (P 42,560.00)** 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.

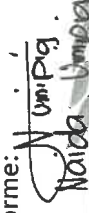

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	lot	Meals for Training on Basic and Advance Linux on February 22-26, 2021 No. of Pax: 16 with Delivery of Training Materials and Token <ul style="list-style-type: none"> • 8 pcs Bomber Jacket • 8 pcs Hoodie Jacket Please see attached SPECIFICATIONS	P 42,560.00	P 42,560.00	ABGS
TOTAL					P 42,560.00	

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:


 Naida Umipig
 (Authorized Representative)
 Date: FEB 2 2021

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DEPARTMENT OF AGRICULTURE
1898

Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:1 ISO 14001 OHSAS 18001

NOTICE TO PROCEED

DATE: FEB 0 5 2021

MS. NAIDA UMIPIG
PHILIPPINE CARABAO CENTER MULTIPURPOSE COOPERATIVE
Science City of Muñoz, Nueva Ecija
pccmpcofficial@gmail.com

Dear **Ms. Umipig**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PHILIPPINE CARABAO CENTER MULTIPURPOSE COOPERATIVE** that work may commence for the **MEALS WITH DELIVERY OF TRAINING MATERIALS AND TOKEN FOR TRAINING ON BASIC AND ADVANCE LINUX ON FEBRUARY 22-26, 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.

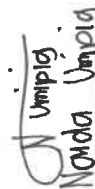
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


Naida Umipig
(Authorized Representative)
Date: FEB 2 2 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE MEALS WITH TRAINING MATERIALS AND TOKEN (BASIC AND ADVANCE LINUX)

WHEREAS, on 8 January 2021, former 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 WITH TRAINING MATERIALS AND TOKEN (BASIC AND ADVANCE LINUX)** 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 WITH TRAINING MATERIALS AND TOKEN (BASIC AND ADVANCE LINUX)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS WITH TRAINING MATERIALS AND TOKEN (BASIC AND ADVANCE LINUX)	P 50,000.00

WHEREAS, on 15 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, 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;

[Signature]
[Signature]
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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 MEALS WITH TRAINING MATERIALS AND TOKEN (BASIC AND ADVANCE LINUX) in the amount of **Forty-Two Thousand Five Hundred Sixty Pesos (P 42,560.00)**.

This resolution shall take effect immediately.

APPROVED this 5th 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


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

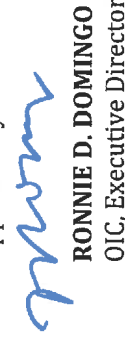

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director