

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier** PCC MULTI-PURPOSE COOPERATIVE P.O. No **2021-02-0078**  
**Address** PCC Headquarters & Genepool, CLSU, Science City of Munoz Date February 9, 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.

<b>Date of Delivery</b>		<b>Delivery Terms:</b> as schedule	
<b>Stock No.</b>		<b>Payment Terms:</b> 15 days after full delivery	
Stock No.	Unit	Description	Amount
1	lot	<b>MEALS &amp; TOKEN FOR THE VALENTINE'S DAY CELEBRATION</b> Date: February 15, 2021	<b>₱44,400.00</b>
	pax	<i>Breakdown:</i> AM Snacks	₱70.00
	pc	Toblerone 100 grams with red ribbon	₱12,000.00
	pc	Toblerone 50 grams with red ribbon	₱8,400.00
	pc	Red rose with long stem and with design	₱7,200.00

*(Please see attached Menu Plan & Specifications)*

**\*\* Nothing follows \*\***

**RECEIVED**  
 PROCUREMENT SECTION  
 MAR 09 2021  
 PHILIPPINE CARABAO CENTER  
 Office of the Auditor  
**RECEIVED**  
 DATE 2/12/2021  
 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 2021-01-0154 GAA  
 PhilGEPS N/A  
 BAC Reso 2021-69  
 Fund Cluster Regular Agency - GAA (HRMS)

(Total Amount in Words) **FORTY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY** **₱44,400.00**

**PCC Accounting Unit**  
**MAR 08 2021 4:30PM**  
**RECEIVED**

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,**

**RECEIVED**  
 PCC Procurement  
 MAR 11 2021  
 [Signature] *Supplier*  
**ROMMIE D. DOMINGO**  
 Authorized Official

Signature over Printed Name of Supplier  
**FEB 15 2021**  
 Date

**Funds Available:** [Signature] **CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN** Accountant  
**ORS/BURS No.** 02-2021-03-0310  
**Amount** PHP 44,400.00



**NOTICE OF AWARD**

FEB 09 2021

**MS. NAIDA P. UMIPIG**  
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE  
PCC National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija

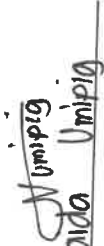
Dear Ms. Umipig,

Please be informed that based on the result of our evaluation of your offer to undertake the **MEALS & TOKEN FOR THE VALENTINE'S DAY CELEBRATION** with a Total Contract Price amounting to **FORTY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY (P 44,400.00)** 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 & TOKEN FOR THE VALENTINE'S DAY CELEBRATION Date: February 15, 2021 Breakdown:	P 44,400.00	P 44,400.00	HRMS
	240	pax	AM Snacks	70.00	16,800.00	
	120	pc	Toblerone 100 grams with red ribbon	100.00	12,000.00	
	120	pc	Toblerone 50 grams with red ribbon	70.00	8,400.00	
	120	pc	Red rose with long stem and with design (Please see attached Menu Plan & Specifications)	60.00	7,200.00	
			<b>TOTAL</b>		<b>P 44,400.00</b>	

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  
(Bidder/Authorized Representative)

Date: FEB 15 2021



*"A food-secure Philippines with prosperous farmers and fisherfolk"*



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

**NOTICE TO PROCEED**

FEB 09 2021

**MS. NAIDA P. UMIPIG**  
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE  
PCC National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija

Dear Ms. Umipig,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE** that work may commence to be completed within the arranged schedule for the **MEALS & TOKEN FOR THE VALENTINE'S DAY CELEBRATION** 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**  
O/C, Executive Director

Acknowledged:

  
**NAIDA P. UMIPIG**  
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE  
Date: FEB 15 2021



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

BAC RESOLUTION NO. 2021-69

**RECOMMENDING AWARD OF CONTRACT FOR THE MEALS AND TOKEN (PCC VALENTINE'S DAY CELEBRATION)**

**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 AND TOKEN (PCC VALENTINE'S DAY CELEBRATION)** 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 AND TOKEN (PCC VALENTINE'S DAY CELEBRATION)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS AND TOKEN (PCC VALENTINE'S DAY CELEBRATION)	P 60,000.00

**WHEREAS**, on 8 February 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. PCC Multi-purpose Cooperative
2. Ben Calamari Haven

**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 **PCC MULTI-PURPOSE COOPERATIVE** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers **PCC MULTI-PURPOSE COOPERATIVE** has submitted the lowest calculated quotation for the **MEALS AND TOKEN (PCC VALENTINE'S DAY CELEBRATION)**;

**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 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;

*[Handwritten signatures and initials]*



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*with prosperous farmers and fisherfolk*

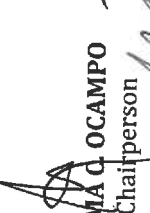
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **PCC MULTI-PURPOSE COOPERATIVE** for the **MEALS AND TOKEN (PCC VALENTINE'S DAY CELEBRATION)** in the amount of **Forty-Four Thousand Four Hundred Pesos (P 44,400.00)**.

This resolution shall take effect immediately.

**APPROVED** this 9th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**LERMA O. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERIC P. PALACAPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director