

**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 **2021-02-0124**

Address PCC Headquarters & Genepool, CLSU, Science City of Munoz Date February 23, 2021


Email Address pccmpcofficial@gmail.com Mode of Procurement Small Value Procurement

Telephone No. 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: as schedule

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p><b>MEALS FOR TECHNICAL CAUCUS</b> Date: February 24, 2021</p> <p>Note: in case of need for additional pax, it shall not exceed 8% of the total contract amount and be priced as indicated in their proposal ( subject to separate billing):</p> <p><i>(Please see attached Menu Plan &amp; Specifications)</i></p> <p align="center">** Nothing follows **</p> <p align="center">  </p>	1	₱8,750.00	₱8,750.00

PCC Accounting Unit  
APR 08 2021  
RECEIVED

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

P.R. No 2021-02-0330  
PhilGEPS N/A  
BAC Reso 2021-125  
Fund Cluster Regular Agency - GAA (RDD)

(Total Amount in Words) **EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS** **PHP 8,750.00**

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:  Naider Umpong Very Truly yours,  RONNIE D. DOMINGO Authorized Official

Signature over Printed Name of Supplier **RECEIVED PCC Procurement** APR 15 2021

Funds Available:  Date FEB 24 2021 From Supplier

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN Accountant 

ORS/BURS No. 02-2021-02-0437 Amount PHP 8,750.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



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

**NOTICE OF AWARD**

DATE: FEB 23 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 FOR TECHNICAL CAUCUS ON FEBRUARY 24, 2021** with a Total Contract Price amounting to **EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS (P 8,750.00)** 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	No of pax: 50			
			AM Snacks: Cheese Burger with Large Fries and drink	P 8,750.00	P 8,750.00	RDD
			<b>TOTAL</b>		<b>P 8,750.00</b>	

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

Very truly yours,

*Ronniedomingo*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Conforme: *Naida Umipig*  
 Naida Umipig  
 (Authorized Representative)  
 Date: FEB 24 2021

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 with prosperous farmers and fisherfolk





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:15001 | ISO 14001 | OHSAS 18001



**NOTICE TO PROCEED**

**DATE:** FEB 23 2021

**MS. NAIDA UMIPIG**  
 PHILIPPINE CARABAO CENTER MULTIPURPOSE COOPERATIVE  
 Science City of Muñoz, Nueva Ecija  
 pccmpofficial@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 FOR TECHNICAL CAUCUS ON FEBRUARY 24, 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,

*Naida Umipig*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Acknowledged:

*Naida Umipig*  
 Naida Umipig  
 (Authorized Representative)  
 Date: FEB 24 2021



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**RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (TECHNICAL CAUCUS)**

**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 (TECHNICAL CAUCUS)** 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 (TECHNICAL CAUCUS)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (TECHNICAL CAUCUS) as per attached schedule	P 9,500.00

**WHEREAS**, on 23 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. CYJY Catering Services
3. Kate and Kim Food House

**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 (TECHNICAL CAUCUS) as per attached schedule;

**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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**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 (TECHNICAL CAUCUS) as per attached schedule in the amount of **Eight Thousand Seven Hundred Fifty Pesos (P 8,750.00)**.


This resolution shall take effect immediately.

**APPROVED** this 23rd day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**


  
ERMA P. PALACPAC  
Chairperson

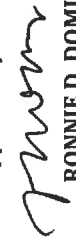
  
LERMA C. OCAMPO  
Vice Chairperson

  
AIMEE T. FULGENCIO  
Member

  
ESTER B. FLORES  
Member

  
JEFFREY JERO MENI DALAOING  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
RONNIE D. DOMINGO  
OIC, Executive Director