

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32

Fax No. : 044-456-0730

Email : vjlnartatez01.pcc@gmail.com

Supplier **PCC MULTIPURPOSE COOPERATIVE** P.O. No **2021-03-0129**

Address PCC Headquarters & Genepool, CLSU, Science City of Munoz Date March 2, 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: as schedule

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	MEALS FOR COOPERATIVE MANAGEMENT AND GOVERNANCE, AND RISK AND CREDIT MANAGEMENT TRAINING ON MARCH 8-10, 2021 Note: in case of need for additional pax, it shall not exceed 5% of the total contract amount and be priced as indicated in their proposal (subject to separate billing): (Please see attached Menu Plan & Specifications) ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED APR 13 2021 BY: _____ NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-03-0332 PhilGEPS 7502066 BAC Reso 2021-130 Fund Cluster Regular Agency - GAA (SEPS)	1	₱94,050.00	₱94,050.00

PHILIPPINE CARABAO CENTER
Office of The Administrator**RECEIVED**
DATE: 11-24-21PCC Accounting Unit
APR 08 2021
RECEIVED(Total Amount in Words) **NINETY FOUR THOUSAND FIFTY PESOS****PHP 94,050.00**

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:

Naida Umipig
Naida Umipig

Very Truly yours,

RECEIVED
PCC Procurement

Signature over Printed Name of Supplier

MAR 08 2021

APR 15 2021

Date

From supplier

RONNIE D. DOMINGO

Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
AccountantORS/BURS No. Amount
02-2021-03-0436
PHP 94,050.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE: MAR 03 2021

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


Dear Ms. Umpig,

Please be informed that based on the results of our evaluation of your offer to undertake the **MEALS FOR COOPERATIVE MANAGEMENT AND GOVERNANCE, AND RISK AND CREDIT MANAGEMENT TRAINING ON MARCH 8-10, 2021** with a Total Contract Price amounting to **NINETY FOUR THOUSAND FIFTY PESOS (P 94,050.00)** 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 COOPERATIVE MANAGEMENT AND GOVERNANCE, AND RISK AND CREDIT MANAGEMENT TRAINING ON MARCH 8-10, 2021	P 94,050.00	P 94,050.00	SEPS
			Please see attached menu plan and description			
			TOTAL		P 94,050.00	

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 Umpig

(Authorized Representative)
 Date: MAR 08 2021

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

NOTICE TO PROCEED

DATE: MAR 03 2021

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

Dear Ms. Umpig,

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 COOPERATIVE MANAGEMENT AND GOVERNANCE, AND RISK AND CREDIT MANAGEMENT TRAINING ON MARCH 8-10, 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.

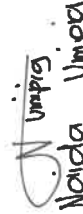
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 Umpig
 (Authorized Representative)
 Date: MAR 08 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (COOP MANAGEMENT AND GOVERNANCE, AND RISK AND CREDIT MANAGEMENT TRAINING)

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 (COOP MANAGEMENT AND GOVERNANCE, AND RISK AND CREDIT MANAGEMENT TRAINING)** 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 (COOP MANAGEMENT AND GOVERNANCE, AND RISK AND CREDIT MANAGEMENT TRAINING)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (COOP MANAGEMENT AND GOVERNANCE, AND RISK AND CREDIT MANAGEMENT TRAINING) as per attached schedule	P 99,000.00

WHEREAS, on 27 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. ROQ University Business Center
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 (COOP MANAGEMENT AND GOVERNANCE, AND RISK AND CREDIT MANAGEMENT TRAINING) 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;



sp
twm

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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 (COOP MANAGEMENT AND GOVERNANCE, AND RISK AND CREDIT MANAGEMENT TRAINING)** as per attached schedule in the amount of **Ninety-Four Thousand Fifty Pesos (P 94,050.00)**.

This resolution shall take effect immediately.


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

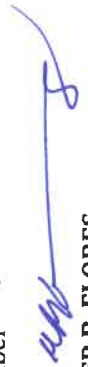
BIDS AND AWARDS COMMITTEE


ERIK M. 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