

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE** P.O. No **2021-03-0154**
 Address Science City of Muñoz, Nueva Ecija Date March 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.
 Delivery Terms: March 10-11, 2021
 Date of Delivery Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	MEALS FOR THE FY 2020 YEAR-END FINANCIAL ASSESSMENT OF BOOKS Inclusive Dates: March 10-11, 2021 25 pax (Please see attached Menu Plan) ** Nothing follows ** RECEIVED PCC Procurement APR 07 2021 PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED 4/12/21 BY: <i>[Signature]</i>	1	₱28,500.00	₱28,500.00

PCC Accounting Unit
APR 06 2021
P R C E I V E D

(Total Amount in Words) **TWENTY-EIGHT THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 28,500.00**

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, RECEIVED**
 NARCIA Umipig **PCC Procurement**
 Signature over Printed Name of Supplier **APR 17 2021**
 MAR 10 2021 *from supplier*
 Date
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E.ANTOLIN
 Accountant *[Signature]*
 ORS/BURS No. **02-2021-03-0451**
 Amount **PHP 28,500.00**

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



NOTICE OF AWARD

March 9, 2021

MS. NAIDA P. UMIPIG
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
Science City of Muñoz, Nueva Ecija

Dear Ms. Umipig,

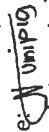
Please be informed that based on the result of our evaluation of your offer to undertake the **MEALS FOR THE FY 2020 YEAR-END FINANCIAL ASSESSMENT OF BOOKS** with a Total Contract Price amounting to **TWENTY-EIGHT THOUSAND FIVE HUNDRED PESOS ONLY (P 28,500.00)** and as per delivery schedule indicated 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 THE FY 2020 YEAR-END FINANCIAL ASSESSMENT OF BOOKS Inclusive Dates: March 10-11, 2021 25 pax <i>(Please see attached Menu Plan)</i>	P 28,500.00	P 28,500.00	PROPERTY (charged to ACCTG)
			TOTAL		P 28,500.00	

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

(Bidder/Authorized Representative)

Date: MAR 10 2021



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

NOTICE TO PROCEED

March 9, 2021

MS. NAIDA P. UMIPIG
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
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 FOR THE FY 2020 YEAR-END FINANCIAL ASSESSMENT OF BOOKS** 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 P. UMIPIG
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
Date: MAR 10 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (2020 YEAR-END FINANCIAL ASSESSMENT OF BOOKS)

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 (2020 YEAR-END FINANCIAL ASSESSMENT OF BOOKS) 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 (2020 YEAR-END FINANCIAL ASSESSMENT OF BOOKS) has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (2020 YEAR-END FINANCIAL ASSESSMENT OF BOOKS) as per attached schedule	P 30,000.00

WHEREAS, on 8 March 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 (2020 YEAR-END FINANCIAL ASSESSMENT OF BOOKS) 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 signature]
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[Handwritten 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 (2020 YEAR-END FINANCIAL ASSESSMENT OF BOOKS)** as per attached schedule in the amount of **Twenty-Eight Thousand Five Hundred Pesos (P 28,500.00)**.

This resolution shall take effect immediately.

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

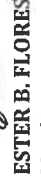
BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA C. DCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NAEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director