

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonahp@pcc@gmail.com
 Supplier: MR. NICANOR A. MATIAS P.O. No. 2023-03-0182
 Address: 2026 Grand Emerald Tower, Ortigas Avenue Center, Pasig City Date: February 24, 2021
 Email Address: nicanor89@gmail.com Mode of Procurement:
 Telephone No.: Small Value Procurement
 TIN: 150-771-709-000

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, A.E.
 Date of Delivery: Delivery Terms: as schedule
 Payment Terms: 15 days after full delivery

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------------|
| 1 | lot | Learning & development Provider (Please see <i>attache Terms of Reference</i>) ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED APR 19 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. 2021-02-0253 GAA PHUGEPS 7482344 BAC Item 2023-185 Fund Cluster (Regular Agency - GAA (RRMS)) [Total Amount in Words] SIXTY-FOUR THOUSAND FIVE HUNDRED PESOS ONLY | 1 | P64,500.00 | P64,500.00 |

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: APR 19 2021
 BY: _____

PCC Accounting Unit
 APR 16 2021
 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.
 Conforms: NICANOR A. MATIAS Very Truly yours,
 Signature over Printed Name of Supplier
 Date: Feb. 25, 2021
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:
 CHERRY PEARL C. RIVERA / JEFFREY MAURENCE E. ANTONIO
 Account Unit (GAA)
 ONS/GBRS No. 02-2021-04-0502
 Amount: PHP 64,500.00
 Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019

RECEIVED
PCC Procurement
 APR 25 2021
 From supplier



NOTICE OF AWARD

MR. NICANOR A. MATHIAS
 2026 Grand Emerald Tower, Ortigas Avenue Center,
 Pasig City, Metro Manila

Dear Mr. Mathias,

Please be informed that based on the result of our evaluation of your offer to undertake the **LEARNING AND DEVELOPMENT PROVIDER** with a Total Contract Price amounting to **SIXTY-FOUR THOUSAND FIVE HUNDRED PESOS ONLY (P 64,500.00)** 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 | Learning & development Provider <i>(Please see attached Terms of Reference)</i> | P 64,500.00 | P 64,500.00 | HRMS |
| | | | TOTAL | | P 64,500.00 | |

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

RMD
RONNIE D. DOMINGO
 OIC, Executive Director

Confirme: *NAM*
NICANOR A. MATHIAS
 (Bidder/Authorized Representative)

Date: **APR 25 2021**



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



NOTICE TO PROCEED

MR. NICANOR A. MATIAS
2026 Grand Emerald Tower, Ortigas Avenue Center,
Pasig City, Metro Manila

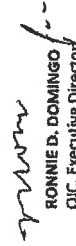
Dear Mr. Matias,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MR. NICANOR A. MATIAS that work may commence to be completed within the arranged schedule for the **LEARNING AND DEVELOPMENT PROVIDER** 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:


MR. NICANOR A. MATIAS
Date: **APR 17 5 2021**



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



RECOMMENDING AWARD OF CONTRACT FOR THE LEARNING AND DEVELOPMENT PROVIDER

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 **LEARNING AND DEVELOPMENT PROVIDER** 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 **LEARNING AND DEVELOPMENT PROVIDER** has the following Approved Budget for the Contract (ABC) as follows:

| Item No. | Item Description | ABC per Line Item/Lot (P) |
|----------|-----------------------------------|---------------------------|
| 1 | LEARNING AND DEVELOPMENT PROVIDER | P 65,000.00 |

WHEREAS, on 19 February 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGPPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Nicanor Matias
2. Integrality

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 **NICANOR A. MATIAS** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **NICANOR A. MATIAS** has submitted the lowest calculated quotation for the **LEARNING AND DEVELOPMENT PROVIDER**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **NICANOR A. MATIAS** 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;

M. A. Matias
for *Nicanor Matias*
A food-secure Philippines
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 **NICANOR A. MATIAS** for the **LEARNING AND DEVELOPMENT PROVIDER** in the amount of **Sixty-Four Thousand Five Hundred Pesos (P 64,500.00)**.

This resolution shall take effect immediately.

APPROVED this 24th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice-Chairperson


ERIC P. PALACAPAC
Chairperson



AIMEE T. FULGENCIO
Member



ESTER B. FLORES
Member

JEFFREY JEROME M. BALAOING
Member


Attested by:
NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director