

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **STS FASTFOODS AND CATERING SERVICES** **P.O. No** **2021-03-0198**

Address Science City of Muñoz, Nueva Ecija **Date** March 1, 2021

Email Address tesstacsan@gmail.com **Mode of Procurement**

Telephone No. 0917-8555417 Small Value Procurement

TIN 135-113-853-000

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 2-4, 2021

Date of Delivery **Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Meals for the Learning & Development Program 2021 - Building Up Your Competency-Based HR Management on March 2-4, 2021 (Please see attached Menu Plan) ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED APR 19 2021 BY: _____	1	₱35,300.00	₱35,300.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-02-0263 GAA PhilGEPS N/A BAC Reso 2021-202 Fund Cluster Regular Agency - GAA (HRMS)			PCC Accounting Unit APR 16 2021 RECEIVED		

(Total Amount in Words) **THIRTY-FIVE THOUSAND THREE HUNDRED PESOS ONLY** **PHP 35,300.00**

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:

Jaime Kay Edanta

Signature over Printed Name of Supplier

MAR 02 2021

Date

Very Truly yours,

RECEIVED

PCC Procurement

RONNIE D. DOMINGO

Authorized Official

APR 21 2021

from Supplier

Funds Available:

Cherry Pearl C. Rivera

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN

Accountant (MCA)

ORS/BURS No.

Amount

02-2021-04-0581

PHP 35,300.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

MAR 01 2021

MS. MARITES T. SANTOS
 STS FASTFOOD AND CATERING SERVICES
 Science City of Muñoz, Nueva Ecija

Dear Ms. Santos,

Please be informed that based on the result of our evaluation of your offer to undertake the **MEALS & SNACKS FOR THE LEARNING DEVELOPMENT PROGRAM 2021** with a Total Contract Price amounting to **THIRTY-FIVE THOUSAND THREE HUNDRED PESOS ONLY (P 35,300.00)** 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 Learning & Development Program 2021- Building Up Your Competency-Based HR Management on March 2-4, 2021 <i>(Please see attached Menu Plan)</i>	P 35,300.00	P 35,300.00	HRMS
TOTAL					P 35,300.00	

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

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *Samel Kay Gledasta*
 (Bidder/Authorized Representative)

Date: MAR 02 2021



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

NOTICE TO PROCEED

MAR 0 1 2021

MS. MARITES T. SANTOS
 STS FASTFOOD AND CATERING SERVICES
 Science City of Muñoz, Nueva Ecija

Dear **Ms. Santos**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **STS FASTFOOD AND CATERING SERVICES** that work may commence to be completed within the arranged schedule for the **MEALS & SNACKS FOR THE LEARNING DEVELOPMENT PROGRAM 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 f.
 OIC, Executive Director

Acknowledged:

fi: GTS
MARITES T. SANTOS
 STS FASTFOOD AND CATERING SERVICES
 Date: MAR 0 2 2021



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DEPARTMENT OF AGRICULTURE
1988



Department of Agriculture
PHILIPPINE CARABAO CENTER
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BAC RESOLUTION NO. 2021-202

RECOMMENDING AWARD OF CONTRACT FOR MEALS AND SNACKS (LEARNING AND DEVELOPMENT PROGRAM 2021)

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 SNACKS (LEARNING AND DEVELOPMENT PROGRAM 2021)** 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 SNACKS (LEARNING AND DEVELOPMENT PROGRAM 2021)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS AND SNACKS (LEARNING AND DEVELOPMENT PROGRAM 2021) as per attached schedule	P 36,000.00

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

WHEREAS, only **STS FASTFOOD AND CATERING SERVICES** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **STS FASTFOOD AND CATERING SERVICES** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **STS FASTFOOD AND CATERING SERVICES** as the single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made an integral part hereof;

M. A. J. R.
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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 **STS FASTFOOD AND CATERING SERVICES** for the **MEALS AND SNACKS (LEARNING AND DEVELOPMENT PROGRAM 2021)** as per attached schedule in the amount of **Thirty-Five Thousand Three Hundred Pesos (P 35,300.00)**.

This resolution shall take effect immediately.

APPROVED this 1st day of March 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA 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