

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **PCC MULTI PURPOSE COOPERATIVE** P.O. No **2021-03-0251**

Address PCC Headquarters & Genepool, CLSU, Science City of Muñoz Date March 17, 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 18-19 & March 23-24, 2021

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Meals for the IMS Re-Certification Audit on March 18-19 & March 23-24, 2021	1	PHP 38,190.00	PHP 38,190.00
	pax	<i>Breakdown:</i> March 18, 2021	31	PHP 285.00	PHP 8,835.00
	pax	March 19, 2021	41	PHP 285.00	PHP 11,685.00
	pax	March 23, 2021	26	PHP 285.00	PHP 7,410.00
	pax	March 24, 2021	36	PHP 285.00	PHP 10,260.00
		- Pork/Chicken Dish			
		- Fish Dish			
		- Vegetable Dish			
		- Bottled Water			
		- Fruits			
		*Biodegradable food packaging			
		(Please see attached Menu Plan)			
		** Nothing follows **			
		NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
		P.R. No 2021-03-0435-GAA			
		PhilGEPS N/A			
		BAC Reso 2021-261			
		Fund Cluster Regular Agency - GAA (M.C. AD)			

PCC Accounting Unit
APR 23 2021
RECEIVED

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE 05/05/2021
BY: [Signature]

(Total Amount in Words) **THIRTY-EIGHT THOUSAND ONE HUNDRED NINETY PESOS ONLY** PHP 38,190.00

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.

Conforms to: [Signature] Very Truly yours,
Narda Umplig **RECEIVED**
Signature over Printed Name of Supplier **PCC Procurement** RONNIE D. DOMINGO
MAY 03 2021 Authorized Official

Funds Available: [Signature]
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN Accountant
ORS/BURS No. 02-2021-04-0655
Amount PHP 38,190.00

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



NOTICE OF AWARD

March 17, 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 IMS RE-CERTIFICATION AUDIT ON MARCH 18-19 & MARCH 23-34, 2021** with a Total Contract Price amounting to **THIRTY-EIGHT THOUSAND ONE HUNDRED NINETY PESOS ONLY (P 38,190.00)** 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 IMS Re-Certification Audit on March 18-19 & March 23-24, 2021	P 38,190.00	P 38,190.00	MSAO
			<i>Breakdown:</i>			
	31	pax	March 18, 2021	285.00	8,835.00	
	41	pax	March 19, 2021	285.00	11,685.00	
	26	pax	March 23, 2021	285.00	7,410.00	
	36	pax	March 24, 2021	285.00	10,260.00	
			- Pork/Chicken Dish			
			- Fish Dish			
			- Vegetable Dish			
			- Bottled Water			
			- Fruits			
			*Biodegradable food packaging (Please see attached Menu Plan)			
			TOTAL		P 38,190.00	

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director



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



Department of Agriculture
PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

Conforme: NAIDA Umipig

NAIDA Umipig

(Bidder/Authorized Representative)

Date: MAK 17 2021



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERT. # FIC. 180 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

March 17, 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 IMS RE-CERTIFICATION AUDIT ON MARCH 18-19 & MARCH 23-34, 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 P. UMIPIG
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
Date: MAR 17 2021



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



RECOMMENDING AWARD OF CONTRACT FOR MEALS (IMS RE-CERTIFICATION AUDIT)

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 (IMS RE-CERTIFICATION AUDIT)** 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 (IMS RE-CERTIFICATION AUDIT)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (IMS RE-CERTIFICATION AUDIT) as per attached schedule	P 40,200.00

WHEREAS, on 16 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. CYY Catering Services
3. Katę 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 (IMS RE-CERTIFICATION AUDIT)** 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;

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 (IMS RE-CERTIFICATION AUDIT)** as per attached schedule in the amount of **Thirty-Eight Thousand One Hundred Ninety Pesos (P 38,190.00)**.

M. E.

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

Munir



This resolution shall take effect immediately.

APPROVED this 17th 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

LERMA C. OCAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member



AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director