

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **PCC MULTI PURPOSE COOPERATIVE** P.O. No **2021-04-0252**
 Address PCC Headquarters & Genepool, CLSU, Science City of Muñoz Date March 8, 2021
 Email Address pccmpcofficial@gmail.com Mode of Procurement
 Telephone No. 225-861-313-000 Small Value Procurement

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Meals & Snacks for New Employee Orientation on Agency Strategic Plan/MFO and Integrated Management System Policy <i>Inclusive Date: March 9, 2021</i>	1	₱12,000.00	₱12,000.00
	pax	AM Snacks	32	₱140.00	₱4,480.00
	pax	Lunch <i>(Please see attached Menu Plan)</i> ** Nothing follows **	32	₱235.00	₱7,520.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 03/05/2021
BY: [Signature]

PCC Accounting Unit
APR 28 2021
RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-03-0369 GAA
 N/A
 2021-262
 Regular Agency - GAA (HRMS)

(Total Amount in Words) **TWELVE THOUSAND PESOS ONLY** PHP 12,000.00

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]* Naida P. Umpig **RECEIVED** Very Truly yours, *[Signature]*
 Signature over Printed Name of Supplier **PCC Procurement** RONNIE D. DOMINGO
 Authorized Official
 Date MAR 08 2021

Funds Available: *[Signature]* CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN
 Accountant *[Signature]*
 ORS/BURS No. 02-2021-04-0052
 Amount PHP 12,000.00

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



MAR 08 2021

MS. NAIDA P. UMIPIG
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
PCC National Headquarters and Gene Pool, 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 & SNACKS FOR NEW EMPLOYEE ORIENTATION ON AGENCY STRATEGIC PLAN/MFO AND INTEGRATED MANAGEMENT SYSTEMS POLICY** with a Total Contract Price amounting to **TWELVE THOUSAND PESOS ONLY (P 12,000.00)** 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 Price	Amount	Remarks
1	1	lot	Meals & Snacks for New Employee Orientation on Agency Strategic Plan/MFO and Integrated Management System Policy	P 12,000.00	P 12,000.00	
			<i>Inclusive Date: March 9, 2021</i>			
	32	pax	AM Snacks	4,180.00	4,180.00	
	32	pc	Lunch	235.00	7,520.00	
			<i>(Please see attached Menu Plan)</i>			
			TOTAL		P 12,000.00	

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

Very truly yours,
RONNIE D. DOMINGO

RONNIE D. DOMINGO
OIC, Executive Director

Conformed
NAIDA UMIPIG
(Bidder/Authorized Representative)
Date: MAR 08 2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO PARA EL CRIOLLO (CPCRI) (CENSUS 1980)

NOTICE TO PROCEED

MAR 08 2021

MS. NAIDA P. UMIPIG
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
PCC National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija

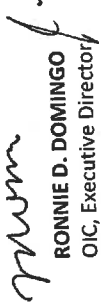
Dear Ms. Umipig,

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 & SNACKS FOR NEW EMPLOYEE ORIENTATION ON AGENCY STRATEGIC PLAN/MFO AND INTEGRATED MANAGEMENT SYSTEMS POLICY** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

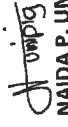
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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: _____



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015 / SAS 18001

BAC RESOLUTION NO. 2021-262

RECOMMENDING AWARD OF CONTRACT FOR MEALS AND SNACKS (NEW EMPLOYEE ORIENTATION ON AGENCY STRATEGY PLAN/MFO AND INTEGRATED MANAGEMENT SYSTEMS POLICY)

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 (NEW EMPLOYEE ORIENTATION ON AGENCY STRATEGY PLAN/MFO AND INTEGRATED MANAGEMENT SYSTEMS POLICY)** 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 (NEW EMPLOYEE ORIENTATION ON AGENCY STRATEGY PLAN/MFO AND INTEGRATED MANAGEMENT SYSTEMS POLICY)** 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 (NEW EMPLOYEE ORIENTATION ON AGENCY STRATEGY PLAN/MFO AND INTEGRATED MANAGEMENT SYSTEMS POLICY) as per attached schedule	P 12,800.00

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. CYJY Catering Services
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 AND SNACKS (NEW EMPLOYEE ORIENTATION ON AGENCY STRATEGY PLAN/MFO AND INTEGRATED MANAGEMENT SYSTEMS POLICY)** 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,


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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 AND SNACKS (NEW EMPLOYEE ORIENTATION ON AGENCY STRATEGY PLAN/MFO AND INTEGRATED MANAGEMENT SYSTEMS POLICY) as per attached schedule in the amount of Twelve Thousand Pesos (P 12,000.00).

This resolution shall take effect immediately.

APPROVED this 8th 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

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member

ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director