

PMR
PO No. 2021-06-0384

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: proc@pccr.com

Supplier: **BUHOK 101 ENCARNAACION SALON** P.O. No. **2021-06-0384**
 Address: San Jose City, Nueva Ecija Date: **May 10, 2021**
 Email Address: ronpacia129@yahoo.com Mode of Procurement: **Small Value Procurement**
 Telephone No. **457-011-704-300**

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Personal Care Service for the Mother's Day Celebration for 35 pax ** Nothing follows ** RECEIVED PCC Procurement JUL 09 2021	1	P45,500.00	P45,500.00

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays).
 P.L. No. 2021-06-0763 GAA
 PHICEPS N/A
 BAC Rate 2021-400
 Fund Cluster Regular Agency: GAA (p/nd)

(Total Amount in Words): **FORTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY** PHP 45,500.00

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.

Confirms: *CRPOS* **ADORA B. PACHA** Very Truly yours, *RMW*
 Signature over Printed Name of Supplier: **ROHIE D. DOMINGO**
 Authorized Official

Date: **MAY 10 2021**

Funds Available: **CHERRY PEAK CARRERA/JEFFREY LAURENCE E. ANTONIN** **03-2021-01-1200**
JUL 08 2021 Accountant *Open* **PHP 45,500.00**

Form No: PCC-PROC-02 Revision No: 02 Effectivity Date: January 1, 2015

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED

DATE: **07/06/2021**
 BY: *Mr. Lito Robinson*



NOTICE OF AWARD

MAY 10 2021

MS. ADORA E. PACIA
BUHOK 101 ENCARNACION SALON
 San Jose City, Nueva Ecija

Dear Ms. Pacia,

Please be informed that based on the result of our evaluation of your offer to undertake the **PERSONAL CARE SERVICE FOR THE MOTHER'S DAY CELEBRATION** with a Total Contract Price amounting to **FORTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY (P 45,500.00)** 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	Personal Care Service for the Mother's Day Celebration	P 45,500.00	P 45,500.00	HRMS
			TOTAL		P 45,500.00	

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

Conforme: *Adora E. Pacia*
ADORA E. PACIA
 (Bidder/Authorized Representative)
 Date: MAY 10 2021



"A look forward to Philippines with prosperous farmers and fisherfolk"



NOTICE TO PROCEED

MAY 10 2021

MS. ADORA E. PACIA
BUHOK 101 ENCARNACION SALON
San Jose City, Nueva Ecija


Dear Ms. Pacia,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BUHOK 101 ENCARNACION SALON that work may commence to be completed within the arranged schedule for the PERSONAL CARE SERVICE FOR THE MOTHER'S DAY CELEBRATION 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:


ADORA E. PACIA
BUHOK 101 ENCARNACION SALON
Date: MAY 10 2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED: ISO 9001:2015 / ISO 14001:2015 / CHSAS 48001

BAC RESOLUTION NO. 2021-400

RECOMMENDING AWARD OF CONTRACT FOR THE PERSONAL CARE SERVICE (MOTHER'S DAY CELEBRATION)

WHEREAS, on 8 January 2021, 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 **PERSONAL CARE SERVICE (MOTHER'S DAY CELEBRATION)** 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 **PERSONAL CARE SERVICE (MOTHER'S DAY CELEBRATION)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PERSONAL CARE SERVICE (MOTHER'S DAY CELEBRATION) 35 pax	P 45,500.00

WHEREAS, on 07 May 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. Buhok 101 Encarnacion Salon
2. Chikatz Encanacion Salon
3. Haircut Salon

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 **BUHOK 101 ENCARNACION SALON** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers **BUHOK 101 ENCARNACION SALON** has submitted the lowest calculated quotation for the **PERSONAL CARE SERVICE (MOTHER'S DAY CELEBRATION) 35 pax**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **BUHOK 101 ENCARNACION SALON** 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;

[Signature]
[Signature]
[Signature]
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Not 384



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 **BUHOK 101 ENCARNACION SALON** for the **PERSONAL CARE SERVICE (MOTHER'S DAY CELEBRATION) 35 pax** in the amount of **Forty-Five Thousand Five Hundred Pesos (P 45,500.00)**.

This resolution shall take effect immediately.

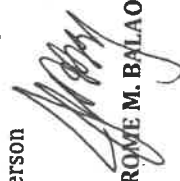
APPROVED this 10th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member



LERNA L. OCAMPO
Vice Chairperson


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