

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

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

Supplier: **BUHOK 101 ENCARNACION SALON** P.O. No **2021-06-0399**  
 Address: San Jose City, Nueva Ecija Date: June 22, 2021  
 Email Address: ronpacial29@yahoo.com Mode of Procurement  
 Telephone No. Small Value Procurement  
 TIN: 457-0111-704-000

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.  
 Place of Delivery  
 Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PERSONAL CARE SERVICE FOR FATHER'S DAY CELEBRATION (55 pax)  ** Nothing follows **  PHILIPPINE CARABAO CENTER PROCUREMENT SECTION <b>RECEIVED</b> JUN 23 2021 BY: _____  PHILIPPINE CARABAO CENTER Office of The AUDITOR <b>RECEIVED</b> DATE: 06/14/2021 BY: _____ 8:33 AM  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-06-1059 GAA PhilGEPS N/A BAC Reso 2021-415 Fund Cluster Regular Agency - GAA (HRMS)	1	₱ 49,500.00	₱ 49,500.00

(Total Amount in Words) **FORTY-NINE THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 49,500.00**

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.

Conforme: *ADORA E. RAOA* Very Truly yours,  
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**  
**AUG 03 2021** Authorized Official  
 Date

Funds Available:  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE LANTOIN**  
 Accountant *JLR*  
 ORS/BURS No. **02-2021-07-1014**  
 Amount **PHP 49,500.00**

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



**NOTICE OF AWARD**

JUN 22 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 FATHER'S DAY CELEBRATION** with a Total Contract Price amounting to **FORTY-NINE THOUSAND FIVE HUNDRED PESOS ONLY (P-49,500.00)** 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 FATHER'S DAY CELEBRATION (55 pax) <i>for</i> <i>(Please see attached Terms of Reference)</i>	P 49,500.00 <i>for</i>	P 49,500.00	HRMS
<b>TOTAL</b>					<b>P 49,500.00</b>	

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

Very truly yours,

*[Signature]*  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conforme: ADORA E. PACIA  
 (Bidder/Authorized Representative)  
 Date: AUG 03 2021



"A hand-carried distinction with..."



**NOTICE TO PROCEED**

**JUN 22 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 FATHER'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: AUG 03 2021



"A Food-Carabao Distribution with ... S. S. S. S."



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 | ISO 14001:2015 | ISO 18001:2015

BAC RESOLUTION NO. 2021-415

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

**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 **PERSONAL CARE SERVICE (FATHER'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 (FATHER'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 (FATHER'S DAY CELEBRATION) 55 pax	P 49,500.00

**WHEREAS**, on 22 June 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 **BUHOK 101 ENCARNACION SALON** 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, **BUHOK 101 ENCARNACION SALON** 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 **BUHOK 101 ENCARNACION SALON** 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;

*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 **BUHOK 101 ENCARNACION SALON** for the **PERSONAL CARE SERVICE (FATHER'S DAY CELEBRATION)** 55 pax in the amount of **Forty-Nine Thousand Five Hundred Pesos (P 49,500.00)**.


This resolution shall take effect immediately.

**APPROVED** this 22nd day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**


  
**ERIC P. PALA**  
Chairperson


  
**LERMIA 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