

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vlnartatez01.pcc@gmail.com

Supplier PCC MULTIPURPOSE COOPERATIVE **P.O. No** 2021-10-0733
Address Science City of Muñoz, Nueva Ecija **Date** June 8, 2021
Email Address pccmpcofficial@gmail.com **Mode of Procurement**
Telephone No. 0916-642-4541 **TIN** 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.

Place of Delivery		Delivery Terms: as stated	
Date of Delivery		Payment Terms: 15 days after full delivery	
Stock No	Unit	Description	Amount
1	lot	MEALS FOR 2021 IREB DASHBOARD UPDATING AND CLIENT CONSULTATION please see attached menu plan and description TENTATIVE DATES: JUNE 9-25, 2021 ** Nothing follows **	₱20,187.50
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-06-0900 PhilIGEPS n/a BAC Reso 2021-749 Fund Cluster Regular Agency - GAA (BDCU)			₱20,187.50

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
BY: _____
DATE: _____

(Total Amount in Words) **TWENTY THOUSAND ONE HUNDRED EIGHTY SEVEN PESOS AND 50/100** **PHP 20,187.50**

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: Naida Umpig **PHILIPPINE CARABAO CENTER**
 Signature over Printed Name of Supplier **PROCUREMENT SECTION**
JUN 09 2021 **NOV 18 2021**
 Date **RONNIE D. DOMINGO**
 Authorized Official **RECEIVED**

Funds Available: 11/9 **PHILIPPINE CARABAO CENTER**
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN **ACCOUNTING SECTION**
 Accountant **Amount** **RECEIVED**
 ₱20,187.50

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



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

NOTICE OF AWARD

DATE: **JUN 08 2021**

NAIDA P. UMPIG
 PCC MULTIPURPOSE COOPERATIVE
 Science City of Muñoz, Nueva Ecija
 0916-642-4541 | pccmpcofficial@gmail.com

Dear Ms. Umipig,

Please be informed that based on the results of our evaluation of your offer to undertake the **MEALS FOR 2021 IREB DASHBOARD UPDATING AND CLIENT CONSULTATION** with a Total Contract Price amounting to **TWENTY THOUSAND ONE HUNDRED EIGHTY SEVEN PESOS AND 507.100 (P 20,187.50)** 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 2021 IREB DASHBOARD UPDATING AND CLIENT CONSULTATION please, see attached menu plan and description	P 20,187.50	P 20,187.50	BDCU
TOTAL					P 20,187.50	

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

Very truly yours,

RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:

Naida Umipig

(Authorized Representative)

Date: **JUN 09 2021**



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

NOTICE TO PROCEED

DATE: **JUN 08 2021**

NAIDA P. UMIPIG
 PCC MULTIPURPOSE COOPERATIVE
 Science City of Muñoz, Nueva Ecija
 0916-642-4541 | pccmpcofficial@gmail.com

Dear Ms. Umipig,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PCC MULTIPURPOSE COOPERATIVE** that work may commence for the **MEALS FOR 2021 IREB DASHBOARD UPDATING AND CLIENT CONSULTATION** 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 Umipig
NAIDA UMIPIG
 (Authorized **JUN 08 2021**
 Date: _____



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2021-749

RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (2021 IREB DASHBOARD UPDATING AND CLIENT CONSULTATION)

WHEREAS, on 1 June 2021, OIC Executive Director RONNIE D. DOMINGO, 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 (2021 IREB DASHBOARD UPDATING AND CLIENT CONSULTATION)** 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 (2021 IREB DASHBOARD UPDATING AND CLIENT CONSULTATION)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (2021 IREB DASHBOARD UPDATING AND CLIENT CONSULTATION)	P 21,250.00

WHEREAS, on 8 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 **PCC MULTI-PURPOSE COOPERATIVE** 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, **PCC MULTI-PURPOSE COOPERATIVE** 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 **PCC MULTI-PURPOSE COOPERATIVE** 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;

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 in his considerations

A food-secure and resilient Philippines

With empowered and prosperous farmers and fisherfolk




and approval of the contract to **PCC MULTI-PURPOSE COOPERATIVE** for the **MEALS (2021 IREB DASHBOARD UPDATING AND CLIENT CONSULTATION)** in the amount of **Twenty Thousand One Hundred Eighty-Seven Pesos & 50/100 (P 20,187.50)**.

This resolution shall take effect immediately.


APPROVED this 8th day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC T. PALACPAC
Chairperson


LERNA C. CAMPO
Vice Chairperson


JEFFREY JEROME M. MALAOING
Member


AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:


NEMI V. GALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
O.C., Executive Director
BAC Reso No. 2021-749