

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **PCC MULTI PURPOSE COOPERATIVE** P.O. No **2021-11-0799**
 Address PCC Headquarters & Genepool CLSU, Science City of Muñoz Date November 5, 2021 [1]
 Email Address pccmpcofficial@gmail.com Mode of Procurement
 Telephone No. Small Value Procurement
 TIN

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Genepool, Science City of Muñoz, N.E.
 Delivery Terms: November 5, 2021
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Snacks for the Pre-Procurement Conference 1. EPA Janitorial Services 2022 2. EPA Security Services 2022 3. EPA Liquid Nitrogen 2022 4. EPA ICT Equipment 2022 5. EPA IT Supplies 2022	1	₱2,850.00	₱2,850.00
	pax	Inclusive dates: November 5, 2021 ** Nothing follows **	19	₱150.00	

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-11-1956-GAA
 N/A

Fund Cluster Regular Agency - GAA - Procurement
 2021-829

(Total Amount in Words) **TWO THOUSAND EIGHT HUNDRED FIFTY-FIVE PESOS ONLY** **PHP 2,850.00**

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: *Nanda Umping*
 Signature over Printed Name of Supplier
NGV 05 2021
 Date

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION

RECEIVED
 DEC 20 2021
 RONNIE D. DOMINGO
 Authorized Official

Funds Available: *12/13*
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. Amount
 02-2021-12-7571
 PHP 2,850.00

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

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE
 BY:

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

DEC 10 2021
 RECEIVED



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 / ISO 14001:2004 / ISO 22716:2008

NOTICE OF AWARD

NOV 05 2021

NAIDA P. UMIPIG
 PCC MULTI PURPOSE COOPERATIVE
 PCC Headquarters & Genepool
 CLSU, Science City of Muñoz

Dear Mrs. Umipig,

Please be informed that based on the result of our evaluation of your offer to undertake the **SNACKS FOR THE PRE-PROCUREMENT CONFERENCE NOVEMBER 5, 2021** with a Total Contract Price amounting to **TWO THOUSAND EIGHT HUNDRED FIFTY-PESOS (P 2,850.00)** 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	Snacks for the Pre-Procurement Conference 1. EPA Janitorial Services 2022 2. EPA Security Services 2022 3. EPA Liquid Nitrogen 2022 4. EPA ICT Equipment 2022 5. EPA IT Supplies 2022	PHP 2,850.00	PHP 2,850.00	BAC
	19	pax	Inclusive dates: November 5, 2021	150.00	2,850.00	
			<i>(Please see attached menu plan)</i>			
			TOTAL		PHP 2,850.00	

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

(Bidder/Authorized Representative)

Date: **NOV 05 2021**



NOTICE TO PROCEED

NOV 05 2021

NAIDA P. UMIPIG
PCC MULTI PURPOSE COOPERATIVE
PCC Headquarters & Genepool
CLSU, Science City of Muñoz

Dear Mrs. Umipig,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PCC MULTI PURPOSE COOPERATIVE that work may commence to be completed within the arranged schedule for the **SNACKS FOR THE PRE-PROCUREMENT CONFERENCE NOVEMBER 5, 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
PCC MULTI PURPOSE COOPERATIVE
Date: **NOV 05 2021**



RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (PRE-PROCUREMENT CONFERENCE)

WHEREAS, on 1 July 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 (PRE-PROCUREMENT CONFERENCE)** 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 (PRE-PROCUREMENT CONFERENCE)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (PRE-PROCUREMENT CONFERENCE)	P 2,850.00

WHEREAS, on 5 November 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 result(s) of the TWG evaluation is attached hereto as **Annex "A"**, and made an integral part hereof;

[Handwritten Signature]

*A food secure and resilient Philippines
 with empowered and 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 **PCC MULTI-PURPOSE COOPERATIVE** for the **MEALS [PRE-PROCUREMENT CONFERENCE]** in the amount of **Two Thousand Eight Hundred Fifty Pesos (P 2,850.00)**.

This resolution shall take effect immediately.


APPROVED this 5th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIK M. PALAPAC
Chairperson


LERMAY C. OCAMPO
Vice Chairperson

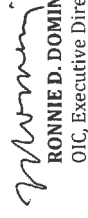

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member


JEFFREY JEROME M. GALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-829