

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE** P.O. No **2021-11-0865**

Address PCC National Headquarters and Gene Pool, Science City of Muñoz, I Date November 3, 2021

Email Address pccmpcofficial@gmail.com Mode of Procurement

Telephone No. Small Value Procurement

TIN 225-861-313-000

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, N.E.

Delivery Terms: November 4, 2021

Date of Delivery Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Meals & Snacks for the Management Review on November 4, 2021 (Please see attached Menu Plan) ** Nothing follows ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-08-1562 GAA PhilGEPS N/A BAC Reso 2021-917 Fund Cluster Regular Agency - GAA (MSAO)	1	₱33,250.00	₱33,250.00

(Total Amount in Words) **THIRTY-THREE THOUSAND TWO HUNDRED FIFTY PESOS ONLY** **PHP 33,250.00**

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:

Navarra Umipig
Navarra Umipig

Signature over Printed Name of Supplier
NOV 04 2021

Date

PHILIPPINE CARABAO CENTER
Office of The Auditor
PROCUREMENT SECTION

Ronnie D. Domingo
Ronnie D. Domingo

Authorized Official BY:

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE **01/05/22**

Funds Available:

Cherry Pearl C. Rivera
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant *CR*

OBS/BURS-No.

Amount

02 - 2021 - 12 - 2939

PHP 33,250.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

November 3, 2021

MS. NAIDA P. UMIPIG
 PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
 Science City of Muñoz, Nueva Ecija

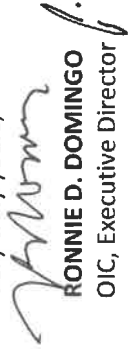
Dear **Ms. Umipig**,

Please be informed that based on the result of our evaluation of your offer to undertake the **MEALS AND SNACKS MANAGEMENT REVIEW ON NOVEMBER 4, 2021** with a Total Contract Price amounting to **THIRTY-THREE THOUSAND TWO HUNDRED FIFTY PESOS ONLY (P 33,250.00)** 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	MEALS AND SNACKS MANAGEMENT REVIEW ON NOVEMBER 4, 2021 <i>(Please see attached Menu Plan)</i>	P 33,250.00	P 33,250.00	MSAO
			TOTAL		P 33,250.00	

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

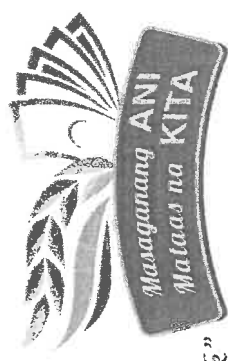
Very truly yours, ^s


RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: 
 Naida Umipig

(Bidder/Authorized Representative)

Date: **NOV 04 2021**



“A food-secure Philippines with prosperous farmers and fisherfolk”



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:2007 | ISO 14001 | OHSAAS 18001

NOTICE TO PROCEED

November 3, 2021

MS. NAIDA P. UMIPIG
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
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 AND SNACKS MANAGEMENT REVIEW ON NOVEMBER 4, 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
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE

Date: **NOV 04 2021**



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RECOMMENDING AWARD OF CONTRACT FOR THE MEALS/SNACKS (MANAGEMENT REVIEW)

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/SNACKS (MANAGEMENT REVIEW)** 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/SNACKS (MANAGEMENT REVIEW)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS/SNACKS (MANAGEMENT REVIEW)	P 35,000.00

WHEREAS, on 30 October 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 Coop.
2. CYJ 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/SNACKS (MANAGEMENT REVIEW);

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;

[Handwritten signatures and text]
 M. P. 16
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 with empowered and prosperous farmers and fisherfolk
 P 865



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/SNACKS (MANAGEMENT REVIEW)** in the amount of **Thirty-Three Thousand Two Hundred Fifty Pesos (P 33,250.00)**.

This resolution shall take effect immediately.


APPROVED this 3rd day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

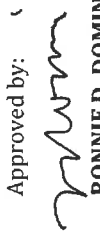

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-917