

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE** P.O. No **2021-11-0868**  
 Address PCC National Headquarters and Gene Pool, Science City of Muñoz, I Date September 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:** September 3, 2021

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Additional Meals for visit of Secretary William D. Dar and other DA Officials on September 3, 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 2021-09-1706 PhilIGEPS N/A BAC Reso 2021-921 Fund Cluster Regular Agency - GAA (OED)	1	₱34,400.00	₱34,400.00

(Total Amount in Words) **THIRTY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY**

PHP 34,400.00

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:

*Naida Umipig*  
 Naida Umipig

Signature over Printed Name of Supplier

**SEP 03 2021**

Date

*Ronnie D. Domingo*  
 RONNIE D. DOMINGO  
 Authorized Official

Signature over Printed Name of Supplier

**JAN 05 2022**

Date

Funds Available:

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

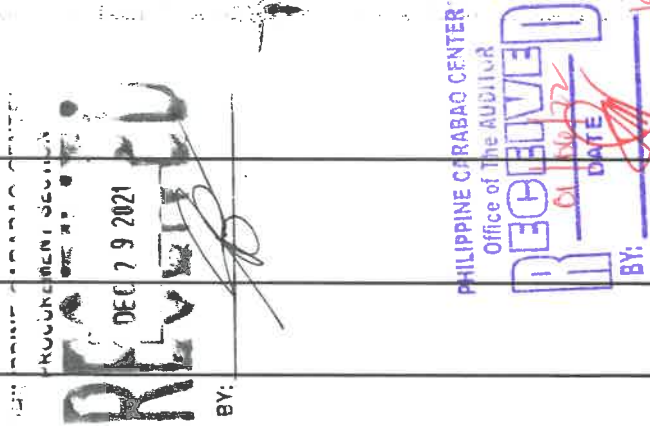
Supply ORS/BSRS No. Amount  
 ₱34,400.00

02-2021-12-2940  
 PHP 34,400.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



*late submitted*



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

### NOTICE OF AWARD

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


Dear Ms. Umipig,

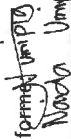
Please be informed that based on the result of our evaluation of your offer to undertake the **MEALS FOR THE VISIT OF SECRETARY WILLIAM D. DAR AND OTHER DA OFFICIALS ON SEPTEMBER 3, 2021** with a Total Contract Price amounting to **THIRTY-FOUR THOUSAND FOUR HUNDRED PESOS ONLY (P 34,400.00)** and as per 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 for visit of Secretary William D. Dar and other DA Officials on September 3, 2021 additional	P 34,400.00	P 34,400.00	OED
<b>TOTAL</b>					<b>P 34,400.00</b>	

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

  
Naida Umipig

(Bidder/Authorized Representative)

Date: SEP 03 2021



*"A food-secure Philippines with prosperous farmers and fisherfolk"*



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

**NOTICE TO PROCEED**

**MS. NAIDA 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 **PCC MULTIPURPOSE COOPERATIVE** that work may commence to be completed within the arranged schedule for the **MEALS FOR THE VISIT OF SECRETARY WILLIAM D. DAR AND OTHER DA OFFICIALS ON SEPTEMBER 3, 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:

  
**MS. NAIDA UMIPIG**  
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE  
Date: SEP 03 2021



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED: ISO 9001:2015 / ISO 14001:2015 / ISO 45001

BAC RESOLUTION NO. 2021-921

**RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (VISIT OF SEC. WILLIAM DAR)**

**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 (VISIT OF SEC. WILLIAM DAR)** 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 (VISIT OF SEC. WILLIAM DAR)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (VISIT OF SEC. WILLIAM DAR)	P 35,000.00

**WHEREAS**, on 3 September 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. CYJY 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 (VISIT OF SEC. WILLIAM DAR);

**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;

M. J. N.

M. J. N.



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*with empowered and prosperous farmers and fisherfolk*

P. S. S.

**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 (VISIT OF SEC. WILLIAM DAR)** in the amount of **Thirty-Four Thousand Four Hundred Pesos (P 34,400.00)**.

This resolution shall take effect immediately.

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

**BIDS AND AWARDS COMMITTEE**

  
**LERMA Z. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERIC M. PALACAPAN**  
Chairperson

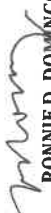
  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by: <

  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2021-921