

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE** P.O. No **2021-11-0869**

Address PCC National Headquarters and Gene Pool, Science City of Muñoz, I Date July 27, 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		Delivery Terms: July 27-28, 2021	
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.			
Date of Delivery		Payment Terms: 15 days after full delivery	
Stock No.	Unit	Description	Amount
1	lot	MEALS FOR SECRETARY WILLIAM D. DAR AND OTHER DA OFFICIALS ON JULY 27-28, 2021 (Please see attached Menu Plan) ** Nothing follows ** <i>PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED DEC 7 9 2021</i>	₱45,500.00
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2021-07-1340 GAA PhilGEPS N/A BAC Reso 2021-922 Fund Cluster Regular Agency - GAA (OED)</p>			
(Total Amount in Words) FORTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY			PHP 45,500.00

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: *Nanda Umipig*

Signature over Printed Name of Supplier
JUL 27 2021

Date

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RONNIE D. DOMINGO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE: 01/06/22
BY: *John Subirana*

Funds Available:

BY: *Cherry Pearl C. Rivera* CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant Genl

BY: *John Subirana*
DATE: 02-2021-12-2015
PHP 45,500.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

JUL 27 2021

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 SECRETARY WILLIAM D. DAR AND OTHER DA OFFICIALS** with a Total Contract Price amounting to **FORTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY (P 45,500.00)** 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	MEALS FOR SECRETARY WILLIAM D. DAR AND OTHER DA OFFICIALS ON JULY 27-28, 2021	P 45,500.00	P 45,500.00	OED
			TOTAL		P 45,500.00	

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conformed Umipig
Naida Umipig
 (Bidder/Authorized Representative)
 Date: **JUL 27 2021**



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

NOTICE TO PROCEED

JUL 27 2021

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 MULTI-PURPOSE COOPERATIVE** that work may commence to be completed within the arranged schedule for the **MEALS FOR SECRETARY WILLIAM D. DAR AND OTHER DA OFFICIALS** 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: JUL 27 2021



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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 45,500.00

WHEREAS, on 29 July 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);

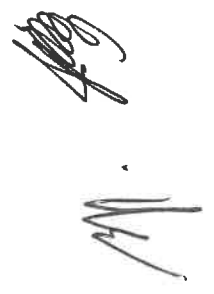

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **PCC MULTI-PURPOSE COOPERATIVE** has submitted the single calculated quotation for the project;

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;

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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 **Forty-Five Thousand Five Hundred Pesos (P 45,500.00)**.

This resolution shall take effect immediately.

APPROVED this 27th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



LERMAK JOCAMPO
Vice Chairperson



ERIC PALAPAC
Chairperson


AIMEE T. FULGENCIO
Member

JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Approved by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by: 
RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-922