

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 **2021-11-0870**
 Address PCC National Headquarters and Gene Pool, Science City of Muñoz, I Date June 14, 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: June 14-15, 2021

Date of Delivery

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Meals and Snacks for Strategic Performance Management System (SPMS) Date: June 14-15, 2021 <i>(Please see attached Menu Plan)</i> ** Nothing follows ** <i>Party</i> <i>AC</i>	1	P45,600.00	P45,600.00

NOTE:

Please notify Property Section regarding the schedule of delivery.

We accept delivery from Monday to Friday (excluding holidays)

P.R. No 2021-06-1013

PhilGEPS N/A

BAC Reso 2021-923

Fund Cluster Regular Agency - GAA (HRMS) **DEC 25 2021 3pm**

(Total Amount in Words) **FORTY-FIVE THOUSAND SIX HUNDRED PESOS ONLY**

PHP 45,600.00

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 Umplig

Signature over Printed Name of Supplier

JUN 14 2021

Date

Very Truly yours,

PROCUREMENT SECTION

RECEIVED
JAN 05 2022
RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARL C. AVERA

JEFFREY LAURENCE E. ANTOLIN

Accountant

ORIG/BURS No.

Amount

02-2021-12-2411

PHP 45,600.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

RECEIVED
DEC 9 2021
BY: *[Signature]*
PROCUREMENT SECTION
PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: *01/06/22*
BY: *[Signature]*
late submittal

NOTICE OF AWARD

Naida?

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 AND SNACKS FOR STRATEGIC PERFORMANCE MANAGEMENT SYSTEM (SPMS) SEMINAR ON JUNE 14-15, 2021** with a Total Contract Price amounting to **FORTY-FIVE THOUSAND SIX HUNDRED PESOS ONLY (P 45,600.00)** 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 for Strategic Performance Management System (SPMS) Date: June 14-15, 2021	P 45,600.00	P 45,600.00	HRMS
			TOTAL		P 45,600.00	

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

Very truly yours,

[Signature]
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *[Signature]*
 Naida Umipig

(Bidder/Authorized Representative)

Date: JUN 14 2021



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

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 AND SNACKS FOR STRATEGIC PERFORMANCE MANAGEMENT SYSTEM (SPMS) SEMINAR ON JUNE 14-15, 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.

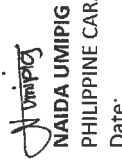
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 UMIPIG
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE

Date: JUN 14 2021



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

BAC RESOLUTION NO. 2021-923

RECOMMENDING AWARD OF CONTRACT FOR THE MEALS/SNACKS (SPMS SEMINAR)

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 (SPMS SEMINAR)** 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 (SPMS SEMINAR)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS/SNACKS (SPMS SEMINAR)	P 48,000.00

WHEREAS, on 11 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:

[Handwritten signature]
[Handwritten signature]
[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/SNACKS (SPMS SEMINAR)** in the amount of **Forty-Five Thousand Six Hundred Pesos (P 45,600.00)**.


This resolution shall take effect immediately.

APPROVED this 14th day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

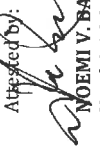

LERMAC D. CAMPO
Vice Chairperson



ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-923