

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier: **ROBELLE'S CATERING** P.O. No: **2021-11-950**
 Address: Science City of Mutang, Nueva Ecija Date: 11-23-2021
 Email Address: kulmangbay@yahoo.com Mode of Procurement
 Telephone No. 09063455807 Small Value Procurement
 TIN: 248 - Tel - 824 - 660

Sentiment: Please furnish this Office the following articles subject to the terms and conditions contained therein.
 Place of Delivery: PHILIPPINE
 Date of Delivery: November 23, 2021
 Delivery Terms: November 23, 2021
 Payment Terms: 15 days after full delivery

| Stack No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|--|----------|----------------|----------------|
| 1 | lot | Meals for the DA-MANCOM on November 23, 2021 PLEASE SEE ATTACHED MENU PLAN AND DETAILS QTY: 100 pax ** Nothing follows ** | 1 | PHP 100,000.00 | PHP 100,000.00 |

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 02/24/22
BY: *late forborn Head*

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Ex. int. holidays)
2021-11-1999
8205341
2021-1008
Fund Cluster: Regular Agency - General Fund - OED

(Total Amount in Words) **ONE HUNDRED THOUSAND PESOS.** PHP 100,000.00

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: *MANIA BEULA CAJIZ* Very Truly Yours,
 Signature over Printed Name of Supplier: *RONNIE D. DOMINGO*
 Date: **NOV 23 2021** FEB 23 2022
 Authorized Official

Funds Available: **CHERRY PLANO INVERA / JEFFREY LAURENCE E. ANTOLIN** Accountant
 BY: *from supplier* No. 02-2022-01-0033 CA
 Amount: PHP 100,000.00

Form No: PCC-PROF-02 Revision: 10-02 Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CANNAS CENTER
 CRYPTIC 200111400-4001114000-1001

NOTICE OF AWARD

DATE: November 22, 2021

MARIA BELLA CRUZ
 ROBELLE'S CATERING
 Science City of Muñoz, Negros Occidental
 090634559071 safumangbaha@yahoo.com

Dear Ms. Cruz,

Please be informed that based on the results of our evaluation of your offer to undertake the MEALS FOR THE DA-MANCOM ON NOVEMBER 23, 2021 with a Total Contract Price amounting to ONE HUNDRED THOUSAND PESOS (P 100,000.00) 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 on the project.

| Item No. | QTY | Unit | Item Description | Unit Cost | Total Cost | End User |
|--------------|-----|------|---|--------------|---------------------|----------|
| 1 | 1 | LOT | Meals for the DA-MANCOM on November 23, 2021 PLEASE SEE ATTACHED MENU PLAN AND DETAILS QTY: 100 pax | P 100,000.00 | P 100,000.00 | DED |
| TOTAL | | | | | P 100,000.00 | |

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

Very truly yours,

[Signature]
RONNIE D. DOMINGO
 OIC-Executive Director

Conformed: *[Signature]* MARIA BELLA CRUZ
 Date: **NOV 23 2021**

A food secure Philippines
 with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
CANTONMENT, BELL (PO BOX 10) ORMAI, BULACAN

NOTICE TO PROCEED

DATE: November 22, 2021

MARIA BELLA CRUZ
ROBELI'S CATERING
Science City of Muñoz, Nueva Ecija
090634558071 | salunangbahay@yahoo.com

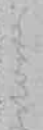
Dear Ms. Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ROBELI'S CATERING** that work may commence for the **MEALS FOR THE DA/MA/ICOM ON NOVEMBER 23, 2021** effective upon acknowledgment 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


MARIA BELLA CRUZ
(Authorized Representative)

Date: **NOV 23 2021**

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Department of Agriculture
Philippines



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES (DA-MANCOM)

WHEREAS, 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 **CATERING SERVICES (DA-MANCOM)** 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 **CATERING SERVICES (DA-MANCOM)** has the following Approved Budget for the Contract (ABC) as follows:

| Item No. | Item Description | ABC per Line Item/Lot (P) |
|----------|-------------------------------|---------------------------|
| 1 | CATERING SERVICES (DA-MANCOM) | P 100,000.00 |

WHEREAS, on 18 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 **ROBELLE'S CATERING** 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, **ROBELLE'S CATERING** 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 **ROBELLE'S CATERING** 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;

[Signature]

[Signature]

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 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 **ROBELLE'S CATERING** for the CATERING SERVICES (DA-MANCOM) in the amount of **One Hundred Thousand Pesos (P 100,000.00)**.

This resolution shall take effect immediately.


APPROVED this 22nd day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson

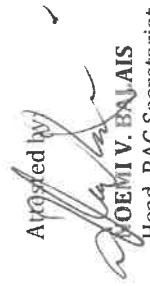

JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
Chairperson

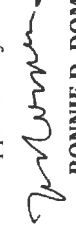

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Approved by:


ROEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-1008