

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32    Fax No.: 044-456-0730    Email: [philcarved@pcc.gov.ph](mailto:philcarved@pcc.gov.ph)

Supplier: **ROBELLE'S CATERING**    P.O. No: **2021-11-951**

Address: Science City of Muñoz, Nueva Ecija    Date: **11-23-2021**

Email Address: [rahmaring@rbhiv@yahoo.com](mailto:rahmaring@rbhiv@yahoo.com)    Mode of Procurement: Small Value Procurement

Telephone No.: 09063453807

TIN: **245-714-824-PTD**

Comptroller: \_\_\_\_\_

Please furnish this Office the following articles, subject to the terms and conditions contained therein:

Place of Delivery: **PHILICE**    Delivery Terms: **November 23, 2021**

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Additional Meals for 18, DA-MANCOM on November 23, 2021 PLEASE SEE ATTACHED MENUPLAN AND DETAILS	1	P50,000.00	P50,000.00
** Nothing follows **					

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from 8:00-8:30am to 5pm (Except holidays) 2021-11-20-16

MR. No: n/a    Regular Agency - General Fund - OED

PNR/GRS: 2021-1009

BAC Reso: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_

(Total Amount in Words) **FIFTY THOUSAND PESOS.**

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.

Confirms: *MARIA BELLA CANT*    **NOV 23 2021**    **NOV 23 2021**    **FEB 23 2022**

Signature over Printed Name of Supplier: \_\_\_\_\_    Date: \_\_\_\_\_

Very Truly yours, *RONNIE D. DOMINGO*    **RONNIE D. DOMINGO**    Authorized Official

Funds Available: \_\_\_\_\_    OHS/BURS No. **07-2022-02-0038CA**

**CHERRY PEARL RUTHERA / JEFFREY LAURENCE LANTOIM**    Amount: **PHP 50,000.00**

Accountant: \_\_\_\_\_

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

**PHILIPPINE CARABAO CENTER**  
**Office of The AUDITOR**

**RECEIVED**  
**02 / 24 / 22**  
**DATE**

BY: \_\_\_\_\_  
*Look Submitted*

PHP 50,000.00

**RECEIVED**  
**3-10-2022**



Department of Agriculture  
**PHILIPPINE CAGALAO CENTER**  
DA - MANGONONG, MARIKINA CITY, CAVITE

**NOTICE OF AWARD**

DATE: November 23, 2021

**MARIA BELLA CRUZ**  
**BOBELLE'S CATERING**  
 Science City of Muñoz, Nueva Ecija  
 092063455807 | salamatgabay@yahoo.com

Dear Ms. Cruz,

Please be informed that based on the results of our evaluation of your offer to undertake the **ADDITIONAL MEALS FOR THE DA-MANGONONG ON NOVEMBER 23, 2021** with a Total Contract Price amounting to **FIFTY THOUSAND PESOS (P 50,000.00)** 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 to you the project.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	Lead user
1	1	LOT	Additional Meals for the DA-MANGONONG on November 23, 2021 PLEASE SEE ATTACHED MENU PLAN AND DETAILS	P 50,000.00	P 50,000.00	DED
<b>TOTAL</b>					<b>P 50,000.00</b>	

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

Very truly yours,

*Ronnie D. Domingo*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Conformed:  
*Maria Bella Cruz*  
 (Authorized Representative)  
 Date: **NOV 23 2021**

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





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
KARANGALAN 6110 (NEW CARABAO STATION)

**NOTICE TO PURCHASER**

DATE: November 22, 2021

MARIA BELLA CRUZ  
ROBELLE'S CATERING  
Science City of Muñoz, Nueva Ecija  
(09093453807) | mbellemc@whatsapp.com

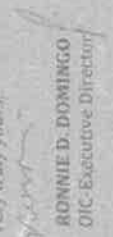
Dear Ms. Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ROBELLE'S CATERING** that work may commence for the **ADDITIONAL MEALS FOR THE DA-MANCOM ON NOVEMBER 23, 2021** effective upon acknowledgment of this notice, subject to supply of additional time for the completion of the work as may be allowed by the Agency.

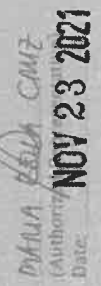
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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**  
(Authority)  
Date: **NOV 23 2021**

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Department of Agriculture  
Philippines



**RECOMMENDING AWARD OF CONTRACT FOR THE ADDITIONAL MEALS (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 **ADDITIONAL MEALS (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 **ADDITIONAL MEALS (DA-MANCOM)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	ADDITIONAL MEALS (DA-MANCOM)	P 50,000.00

**WHEREAS,** on 23 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;

*M. [Signature]* *[Signature]* *[Signature]*  
*7-b*  
*7-b*  
*Maunang AM*  
*Mataas na IGTA*  
**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 **ROBELLE'S CATERING** for the **ADDITIONAL MEALS (DA-MANCOM)** in the amount of **Fifty Thousand Pesos (P 50,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 23rd day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**


  
**ERIC PALACPAC**  
Chairperson


  
**LERMA 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. 2021-1009