

**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**      **2021-12-0892**

**Address**      PCC National Headquarters and Gene Pool, Science City of Muñoz, I

**Email Address**      pccmpcofficial@gmail.com      **Date**      July 19, 2021

**Telephone No.**      225-861-313-000      **Mode of Procurement**      Small Value Procurement

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:** July 20-21, 2021

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	MEALS FOR THE ISO 9001:2015 AND ISO 14001:2015, AND IMS INTERNAL AUDITING TRAINING BASED ON ISO 19001:2018	1	₱31,350.00	₱31,350.00
	pax	<i>Breakdown:</i> July 20, 2021	33	₱475.00	₱15,675.00
	pax	July 21, 2021 <i>(Please see attached Menu Plan)</i>	33	₱475.00	₱15,675.00

**\*\* 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 2021-07-1178

PhilIGEPS N/A

BAC Reso 2021-949

Fund Cluster Regular Agency - GAA (MSAO)

PHILIPPINE CARABAO CENTER  
Office of The Auditor

**RECEIVED**  
DATE 01/19/22

BY: *[Signature]*  
**RECEIVED**  
PCC Procurement

(Total Amount in Words)      **THIRTY-ONE THOUSAND THREE HUNDRED FIFTY PESOS ONLY**      **PHP 31,350.00**

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:

*[Signature]*  
Naida Umipig

Signature over Printed Name of Supplier

**JUL 19 2021**

Date

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION

**RECEIVED**  
JAN 27 2022  
RONNIE D. DOMINGO  
Authorized Official

Funds Available:

*[Signature]*  
CHERRY PEABLE RIVERA / JEFFREY LAURENCE E. ANTOLIN  
Accountant

ORS/BURS No.

Amount

02-2021-12-3076

PHP 31,350.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 ISO 14001:2015 OHSAS 18001

**NOTICE OF AWARD**

JUL 19 2021

**MS. NAIDA P. 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 ISO 9001:2015 AND ISO 14001:2015, AND IMS INTERNAL AUDITING TRAINING BASED ON ISO 19001:2018 ON JULY 20-21, 2021** with a Total Contract Price amounting to **THIRTY-ONE THOUSAND THREE HUNDRED FIFTY PESOS ONLY (P 31,350.00)** 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 THE ISO 9001:2015 AND ISO 14001:2015, AND IMS INTERNAL AUDITING TRAINING BASED ON ISO 19001:2018	P 31,350.00	P 31,350.00	MSAO
			<i>Breakdown:</i>			
	33	pax	July 20, 2021	475.00	15,675.00	
	33	pax	July 21, 2021	475.00	15,675.00	
			<b>TOTAL</b>		<b>P 31,350.00</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

Conforme:   
 Naida Umipig

(Bidder/Authorized Representative)

Date: JUL 19 2021



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



**NOTICE TO PROCEED**

**JUL 19 2021**

**MS. NAIDA P. 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 **PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE** that work may commence to be completed within the arranged schedule for the **MEALS FOR THE ISO 9001:2015 AND ISO 14001:2015, AND IMS INTERNAL AUDITING TRAINING BASED ON ISO 19001:2018 ON JULY 20-21, 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:

  
Umipig

**NAIDA P. UMIPIG**  
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE

Date: **JUL 19 2021**



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



**RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (ISO 9001:2015 AND ISO 14001:2015 AND IMS INTERNAL AUDIT TRAINING BASED ON ISO 19001:2018)**

**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 (ISO 9001:2015 AND ISO 14001:2015 AND IMS INTERNAL AUDIT TRAINING BASED ON ISO 19001:2018)** 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 (ISO 9001:2015 AND ISO 14001:2015 AND IMS INTERNAL AUDIT TRAINING BASED ON ISO 19001:2018)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (ISO 9001:2015 AND ISO 14001:2015 AND IMS INTERNAL AUDIT TRAINING BASED ON ISO 19001:2018) July 20-21, 2021	P 33,000.00

**WHEREAS**, on 8 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**, the following suppliers have submitted their respective quotations, viz:

1. PCC Multi-purpose Coop.
2. CY/Y 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 (ISO 9001:2015 AND ISO 14001:2015 AND IMS INTERNAL AUDIT TRAINING BASED ON ISO 19001:2018)** July 20-21, 2021;

**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;

*[Handwritten signature]*  
*A food-secure and resilient Philippines*  
*with empowered and prosperous farmers and fisherfolk*  
 PO # 892



**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 consideration and approval of the contract to **PCC MULTI-PURPOSE COOPERATIVE** for the MEALS [ISO 9001:2015 AND ISO 14001:2015 AND IMS INTERNAL AUDIT TRAINING BASED ON ISO 19001:2018] July 20-21, 2021 in the amount of **Thirty-One Thousand Three Hundred Fifty Pesos (P 31,350.00)**.

This resolution shall take effect immediately.

**APPROVED** this 19th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
ERIE T. PALACFAC  
Chairperson

  
LERMA Q. OCAMPO  
Vice Chairperson

AIMEE T. FULGENCIO  
Member

JEFFREY JEROME M. BALAOING  
Member

ESTER B. FLORES  
Member

Attested by:

  
NEMILY V. BALAIS  
Head, BAC Secretariat

Approved by: <

  
RONNIE D. DOMINGO  
OIC, Executive Director  
BAC Reso No. 2021-949