

**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 **2021-12-0893**  
 Address PCC National Headquarters and Gene Pool, Science City of Muñoz, I Date July 26, 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: July 27-28, 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	Breakdown: July 27, 2021	33	₱475.00	₱15,675.00
	pax	July 28, 2021 (Please see attached Menu Plan) ** Nothing follows **	33	₱475.00	₱15,675.00

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE 07/26/22  
BY: *[Signature]*  
**RECEIVED**  
PCC Procurement

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  
PhilGEPS N/A  
BAC Reso 2021-950  
Fund Cluster Regular Agency - GAA (MSAO)

(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]*  
Narda Umiping

Signature over Printed Name of Supplier  
**JUL 26 2021**

Date

*[Signature]*  
RONNIE D. DOMINGO  
Authorized Official

Funds Available:

BY: *[Signature]* Actual Date Received From Supplier

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

ORS/BURS No.

02-2021-12-3075

Amount

PHP 31,350.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

**NOTICE OF AWARD**

JUL 26 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 27-28, 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 27, 2021	475.00	15,675.00	
	33	pax	July 28, 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*  
**RONNIE D. DOMINGO**  
 OIC, Executive Director

Conformed Umipig  
*Naida Umipig*

(Bidder/Authorized Representative)

Date: JUL 26 2021



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



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

**NOTICE TO PROCEED**

JUL 26 2021

**MS. NAIDA P. UMIPIG**  
 PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE  
 Science City of Muñoz, Nueva Ecija

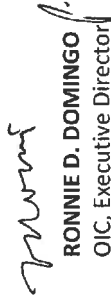
**Dear Ms. Umipig,**

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 27-28, 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.

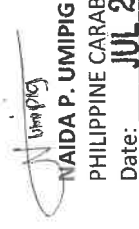
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 P. UMIPIG**  
 PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE  
 Date: JUL 26 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 Award 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 27-28, 2021	P 33,000.00

**WHEREAS**, on 26 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;

*[Signature]*

*A food-secure and resilient Philippines*

*with empowered and prosperous farmers and fisherfolk*

*PO # 803*



**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 (ISO 9001:2015 AND ISO 14001:2015 AND IMS INTERNAL AUDIT TRAINING BASED ON ISO 19001:2018) July 27-28, 2021** in the amount of **Thirty-One Thousand Three Hundred Fifty Pesos (P 31,350.00)**.

This resolution shall take effect immediately.

**APPROVED** this 26th day of July, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

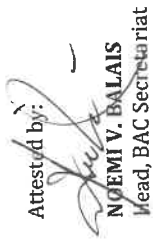
  
**ERIC T. PAMA CPAC**  
Chairperson

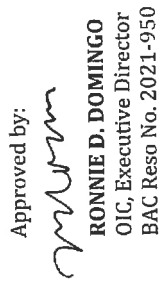
  
**LERMA C. OLAMPO**  
Vice Chairperson

**AIMEE T. FULGENCIO**  
Member

**JEFFREY JEROME M. BALAOING**  
Member

**ESTER B. FLORES**  
Member

Attested by:  
  
**NOREMI V. BALAIS**  
Lead, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2021-950