

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** **2021-12-0894**

Address PCC National Headquarters and Gene Pool, Science City of Muñoz, I Date August 2, 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: August 3-4, 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> August 3, 2021	33	₱475.00	₱15,675.00
	pax	August 4, 2021 <i>(Please see attached Menu Plan)</i>	33	₱475.00	₱15,675.00
		** Nothing follows **			

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: 01/28/22
BY: [Signature]
144 ARBERRIALE
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 2021-951
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] **PHILIPPINE CARABAO CENTER**
Procurement Section

Signature over Printed Name of Supplier: _____
Date: **AUG 02 2021**
RONNIE D. DOMINGO
Authorized Official

RECEIVED
JAN 27 2022

Funds Available: _____
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN **02-2021-12-3091**
Accountant Amount **PHP 31,350.00**

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



NOTICE OF AWARD

AUG 02 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 AUGUST 3-4, 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	August 3, 2021	475.00	15,675.00	
	33	pax	August 4, 2021	475.00	15,675.00	
			TOTAL		P 31,350.00	

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

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *N Umipig*
 Naida Umipig

(Bidder/Authorized Representative)

Date: **AUG 02 2021**



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



NOTICE TO PROCEED

AUG 0 2 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 AUGUST 3-4, 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: **AUG 02 2021**



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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) August 3-4, 2021	P 33,000.00

WHEREAS, on 22 August 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;

M. A.

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with empowered and prosperous farmers and fisherfolk

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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) August 3-4, 2021** in the amount of **Thirty-One Thousand Three Hundred Fifty Pesos (P 31,350.00)**.


This resolution shall take effect immediately.

APPROVED this 2nd day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERNA C. 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. 2021-951