

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** **2021-12-0906**
Address PCC National Headquarters and Gene Pool, Science City of Muñoz, I Date July 23, 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 24, 25, 29, 2021
Date of Delivery **Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	MEALS FOR THE MILKYBUN TRAINING 4TH BATCH July 24, 25, 29, 2021 (Please see attached Menu Plan) ** Nothing follows ** 01-24-22 <i>hs</i> NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-06-1109 PhilGEPS N/A BAC Reso 2021-963 Fund Cluster Regular Agency - GAA (KMD)	1	PHP 33,225.00	PHP 33,225.00

(Total Amount in Words) **THIRTY-THREE THOUSAND TWO HUNDRED TWENTY-FIVE PESOS ONLY** **PHP 33,225.00**

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:

Naida Umpig
Naida Umpig

Signature over Printed Name of Supplier
JUL 23 2021

Date

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
FEB 23 2022
RONNIE D. DOMINGO
Authorized Official

Funds Available:

BY: *Cherry* **RECEIVED FROM SUPPLIER**
ORS/BURS No. Amount

CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

01-2022-01-0017 CA
PHP 33,225.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

JUL 23 2021

MS. NAIDA UMIPIG
 PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
 Philippine Carabao Center National Headquarters and Gene Pool,
 Maharlika Highway, Science City of Muñoz, Nueva Ecija

Dear Ms. Umpig,

Please be informed that based on the result of our evaluation of your offer to undertake the **MEALS FOR THE MILKYBUN TRAINING BATCH 4** with a Total Contract Price amounting to **THIRTY-THREE THOUSAND TWO HUNDRED TWENTY-FIVE PESOS ONLY (P 33,225.00)** 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			MEALS FOR THE MILKYBUN TRAINING 4TH BATCH July 24, 25, 29, 2021 <i>(Please see attached Menu Plan)</i>	P 33,225.00	P 33,225.00	KMD
			TOTAL		P 33,225.00	

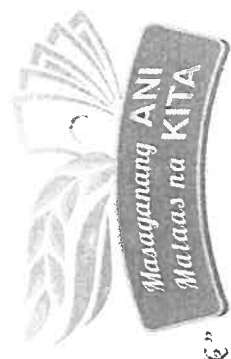
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: Numpig
 Naida Umpig.

(Bidder/Authorized Representative)
 Date: JUL 23 2021



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NOTICE TO PROCEED

JUL 23 2021

MS. NAIDA UMIPIG
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
Philippine Carabao Center National Headquarters and Gene Pool,
Maharlika Highway, 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 MILKYBUN TRAINING BATCH 5** 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 UMIPIG
PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE
Date: JUL 23 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (MILKY BUN TRAINING 4TH BATCH)

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 (MILKY BUN TRAINING 4TH BATCH)** 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 (MILKY BUN TRAINING 4TH BATCH)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (MILKY BUN TRAINING 4 TH BATCH)	P 35,000.00

WHEREAS, on 22 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. CYJY 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 (MILKY BUN TRAINING 4TH BATCH);

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;

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with empowered and prosperous farmers and fisherfolk

PO # 906



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 (MILKY BUN TRAINING 4TH BATCH)** in the amount of **Thirty-Three Thousand Two Hundred Twenty-Five Pesos (P 33,225.00)**.

This resolution shall take effect immediately. ✓

APPROVED this 23rd 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. PALAPACAN
Chairperson






LERMELO D. CAMPO
Vice 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
BAQ Reso No. 2021-963