

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jonallynebit.pcc@gmail.com

Supplier PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE **P.O. No** 2021-12-0920
Address PCC National Headquarters and Gene Pool, Science City of Muñoz, I Date November 22, 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: November 23-26, 2021

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Breakfast for the DA-MANCOM Meeting (November 23-26, 2021) (Please see attached Menu Plan) ** Nothing follows ** 01-24-2022 JMS NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-12-2121 PhilGEPS N/A BAC Reso 2021-980 Fund Cluster Regular Agency - GAA (OED)	1	P48,000.00	P48,000.00

(Total Amount in Words) **FORTY-EIGHT THOUSAND PESOS ONLY** **PHP 48,000.00**

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.

Conforms:

Nada Umpis

Signature over Printed Name of Supplier

NOV 22 2021

Date

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
MAR 07 2022

ROMIE D. DOMINGO
Authorized Official

Funds Available:

From supply

Cherry Pearl C. Nivera
CHERRY PEARL C. NIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.

Amount

02-2022-02-0004-CA

PHP 48,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

NOV 22 2021

MS. NAIDA UMIPIG
 PCC MULTIPURPOSE 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 **BREAKFAST FOR THE DA-MANCOM MEETING (NOVEMBER 23-26, 2021)** with a Total Contract Price amounting to **FORTY-EIGHT THOUSAND PESOS ONLY (P 48,000.00)** 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 you the project.

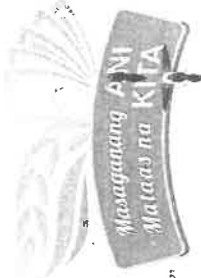
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	1	lot	Breakfast for the DA-MANCOM Meeting (November 23-26, 2021)	P 48,000.00	P 48,000.00	OED
			TOTAL		P 48,000.00	

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: *Naida Umipig*
 P Naida Umipig

(Bidder/Authorized Representative)
 Date: **NOV 22 2021**



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



NOTICE TO PROCEED

NOV 22 2021

MS. NAIDA UMIPIG
PCC MULTIPURPOSE COOPERATIVE
Science City of Muñoz, Nueva Ecija

Dear Ms. Umipig,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PCC **MULTIPURPOSE COOPERATIVE** that work may commence to be completed within the arranged schedule for the **BREAKFAST FOR THE DA-MANCOM MEETING (NOVEMBER 23-26, 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.

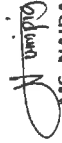
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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
Off. Executive Director

Acknowledged:


MS. NAIDA UMIPIG
PCC MULTIPURPOSE COOPERATIVE

Date: NOV 22 2021

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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 / ISO 14001:2004

BAC RESOLUTION NO. 2021-979

RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (DA-MANCOM MEETING)

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 (DA-MANCOM MEETING)** 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 (DA-MANCOM MEETING)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (DA-MANCOM MEETING)	P 48,000.00

WHEREAS, on 22 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 **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:

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 [DA-MANCOM MEETING]** in the amount of **Forty-Eight Thousand Pesos (P 48,000.00)**.

This resolution shall take effect immediately.

APPROVED this 22nd day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMAC OCAMPO
Vice Chairperson

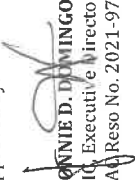

AIME T. FULGENCIO
Member

JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

JEREMI V. BATIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-979