

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **PHILIPPINE CARABAO CENTER MULTI-PURPOSE COOPERATIVE** P.O. No **2021-12-0946**

Address PCC National Headquarters and Gene Pool, Science City of Muñoz, Nueva I Date May 24, 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.

Date of Delivery Delivery Terms: May 25, 2021
Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Meals for the Pre-Procurement Conference 1. Animal Feeds (2nd Sem) 2. Liquid Nitrogen (2nd Sem) Inclusive date: May 25, 2021 ** Nothing follows ** <i>1-04-22 JB</i>	25	P285.00	P7,125.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-05-0821-GAA PhilGEPS N/A BAC Reso 2021-1004 Fund Cluster Regular Agency - General Fund - PROCUREMENT			RECEIVED FEB 28 2022 BY: PHILIPPINE CARABAO CENTER ACCOUNTING SECTION FEB 08 2022 RECEIVED		
(Total Amount in Words) SEVEN THOUSAND ONE HUNDRED TWENTY-FIVE PESOS ONLY					PHP 7,125.00

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:

Narda Umpig
Narda Umpig
PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

Signature over Printed Name of Supplier

MAY 25 2021

Date

RECEIVED
MAR 08 2022
PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
BY: RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARL RIVERBA / JEFFREY LAURENCE E. ANTOLIN
Accountant

BY: *Cherry Pearl Riverba*
ORS/BURS NO. Amount
02-2022-02-0007 CA
PHP 7,125.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
05/24/22
DATE

BY: *Cherry Pearl Riverba*
Cherry Pearl Riverba



MAY 24 2021

NOTICE OF AWARD

NAIDA P. UMIPIG
 PCC MULTI PURPOSE COOPERATIVE
 PCC Headquarters & Genepool
 CLSU, Science City of Munoz

Dear Mrs. Umipig,

Please be informed that based on the result of our evaluation of your offer to undertake the MEALS FOR THE PRE-PROCUREMENT CONFERENCE FOR MAY 25, 2021 with a Total Contract Price amounting to SEVEN THOUSAND ONE HUNDRED TWENTY-FIVE PESOS (P 7,125.00) 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	25	pax	Meals for the Pre-Procurement Conference 1. Animal Feeds (2nd Sem) 2. Liquid Nitrogen (2nd Sem) Inclusive date: May 25, 2021	PHP 285.00 00	PHP 7,125.00	BAC
			<i>(Please see attached menu plan)</i>			
			TOTAL		PHP 7,125.00	

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

(Bidder/Authorized Representative)
 Date: MAY 25 2021



NOTICE TO PROCEED

MAY 24 2021

NAIDA P. UMIPIG
PCC MULTI PURPOSE COOPERATIVE
PCC Headquarters & Genepool
CLSU, Science City of Munoz

Dear Mrs. Umipig,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PCC MULTI PURPOSE COOPERATIVE that work may commence to be completed within the arranged schedule for the **MEALS FOR THE PRE-PROCUREMENT CONFERENCE FOR MAY 25, 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
PCC MULTI PURPOSE COOPERATIVE P
Date: **MAY 25 2021**



Department of Agriculture
PHILIPPINE GARABAO CENTER
CERTIFIED ISO 9001:ISO 14001:ISO 45001

BAC RESOLUTION NO. 2021-1004

RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (PRE-PROCUREMENT CONFERENCE)

WHEREAS, on 4 January 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 (PRE-PROCUREMENT CONFERENCE)** 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 (PRE-PROCUREMENT CONFERENCE)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (PRE-PROCUREMENT CONFERENCE)	P 7,500.00

WHEREAS, on 24 May 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. Kate & Kim Food House
3. CYJY Catering Services

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 (PRE-PROCUREMENT CONFERENCE);

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;

*A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk*

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 (PRE-PROCUREMENT CONFERENCE)** in the amount of **Seven Thousand One Hundred Twenty-Five Pesos (P 7,125.00)**.


This resolution shall take effect immediately.

APPROVED this 24th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMAY V. OCAMPO
Vice Chairperson


LERMAY V. OCAMPO
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
BAC Reso No. 2021-1004