

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : pccproc2022@gmail.com

Supplier PCC MULTIPURPOSE COOPERATIVE **P.O. No** 2022-01-0038
Address Science City of Munoz, Nueva Ecija **Date** January 7, 2022
Email Address pccmpcofficial@gmail.com **Mode of Procurement**
Telephone No. 044-467-0731 loc 4111 **Small Value Procurement**
TIN

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: January 11, 2022
Payment Terms: 15 working days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	MEALS for MFO Year-end Validation Inclusive Date: January 11, 2022 48 pax AM Snacks 48 pax Lunch 26 pax PM Snack PLEASE SEE ATTACHED MENU PLAN AND DETAILS ** Nothing follows **	1	PHP 30,020.00	PHP 30,020.00

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- 01- 0023 GAA
 PhilGEPS n/a
 BAC Reso 2022- 8
 Fund Cluster Regular Agency - GAA PIMD

(Total Amount in Words) **THIRTY THOUSAND TWENTY PESOS ONLY** **PHP 30,020.00**

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]* F. J. RODRIGUEZ CARABAO CENTER Very Truly Yours, PHILIPPINE CARABAO CENTER Office of The Auditor
 Signature over Printed Name of Supplier: **RONNIE D. DOMINICO** AUTHORIZED OFFICIAL
 Date: **JAN 07 2022** **MAR 07 2022**
 Date: **JAN 07 2022** **MAR 07 2022**

Funds Available: *[Signature]* BY: *[Signature]* CHERRY PEARL C. RIVERA Accountant
 P.O. No. / BURS No. 01-2021-01-096
 Amount PHP 30,020.00

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

RECEIVED
 FEB 23 2022
 BY: *[Signature]*
 PHILIPPINE CARABAO CENTER ACCOUNTING SECTION
 JAN 28 2022
 RECEIVED

RECEIVED
 MAR 07 2022
 PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
 AUTHORIZED OFFICIAL
 BY: *[Signature]*
 DATE: *[Signature]*



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

NOTICE OF AWARD

DATE: JANUARY 7, 2022

NAIDA P. UMPIG
 PCC MULTIPURPOSE COOPERATIVE
 Science City of Muñoz, Nueva Ecija
 044-456-0731 loc 4111 | pccmpcofficial@gmail.com

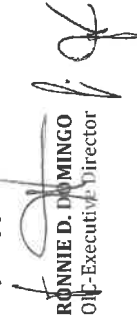
Dear Ms. Umipig,

Please be informed that based on the results of our evaluation of your offer to undertake the **MEALS FOR MFO YEAR-END VALIDATION** with a Total Contract Price amounting to **THIRTY THOUSAND TWENTY PESOS (P 30,020.00)** 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 MFO Year-end Validation Inclusive Date: January 11, 2022 PLEASE SEE ATTACHED MENU PLAN AND DETAILS	P 30,020.00	P 30,020.00	PIMD
TOTAL					P 30,020.00	

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: Umipig
Naida Umipig
 (Authorized Representative)
 Date: JAN 07 2022

A food-secure Philippines
with prosperous farmers and fisherfolk





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

NOTICE TO PROCEED

DATE: January 7, 2022

NAIDA P. UMIPIG
PCC MULTIPURPOSE COOPERATIVE
Science City of Muñoz, Nueva Ecija
044-456-0731 loc 4111 | pccmpcofficial@gmail.com

Dear Ms. Umipig,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PCC MULTIPURPOSE COOPERATIVE** that work may commence for the **MEALS FOR MFO YEAR-END VALIDATION** 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
(Authorized Representative)

Date: JAN 07 2022



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RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (MFO YEAR-END VALIDATION)

WHEREAS, the 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 (MFO YEAR-END VALIDATION)** 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 (MFO YEAR-END VALIDATION)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (MFO YEAR-END VALIDATION)	P 31,600.00

WHEREAS, on 10 January 2022, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/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. J. ...
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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 [MFO YEAR-END VALIDATION]** in the amount of **Thirty Thousand Twenty Pesos (P 30,020.00)**.

This resolution shall take effect immediately.


APPROVED this 7th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC N. PALACAPAN
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Approved by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
ONC, Executive Director
BAC Reso No. 2022-8