

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** 2022-01-0103
Address Science City of Munoz, Nueva Ecija **Date** January 17, 2022
Email Address pccmpcofficial@gmail.com **Mode of Procurement**
Telephone No. 044-467-0731 loc 4111 **TIN** 225-861-313-000
 Small Value Procurement

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:** 15 working days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	MEALS for 2021 Year-end Closing of Books Inclusive Date: January 17-21, 2022 PLEASE SEE ATTACHED MENU PLAN AND DETAILS	1	₱62,400.00	₱62,400.00

PHILIPPINE CARABAO CENTER
BUDGET SECT-01

RECEIVED
17-21-2022

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2022- 01- 0048M GAA
 PhilGEPS 83499819
 BAC Reso 2022- 75
 Fund Cluster Regular Agency - GAA ACC (2022)

(Total Amount in Words) **SIXTY-TWO THOUSAND FOUR HUNDRED PESOS**

PHP 62,400.00

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:

Maica Umrig

Signature over Printed Name of Supplier
JAN 17 2022

Date

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
MAR 07 2022

BY: *Cherry P. Rivera*
CHERRY PEARL C. RIVERA
Accountant

Amount
PHP 62,400.00

Ronnie D. Domingo

PHILIPPINE CARABAO CENTER
OFFICE OF THE AUDITOR
RECEIVED
03 08 22
DATE

BY: *Ronnie D. Domingo*
RONNIE D. DOMINGO
Authorized Official

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE: **JAN 17 2022**

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

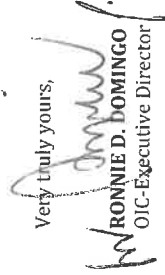
Dear **Ms. Umipig**,

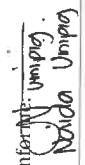
Please be informed that based on the results of our evaluation of your offer to undertake the **MEALS FOR 2021 YEAR-END CLOSING OF BOOKS** with a Total Contract Price amounting to **SIXTY-TWO THOUSAND FOUR HUNDRED PESOS (P 62,400.00)** and as per delivery schedule indicated in your quotation, we are 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 2021 Year-end Closing of Books Inclusive Date: January 17-21, 2022	P 62,400.00	P 62,400.00	ACC
			PLEASE SEE ATTACHED MENU PLAN AND DETAILS			
			TOTAL		P 62,400.00	

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
(Authorized Representative)
Date: **JAN 17 2022**

A food-secure Philippines
with prosperous farmers and fisherfolk





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

NOTICE TO PROCEED

DATE: JAN 17 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 2021 YEAR-END CLOSING OF BOOKS** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

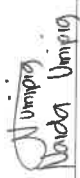
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


 (Authorized Representative)
 Date: **JAN 17 2022**



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Department of Agriculture
PHILIPPINE CARABAO CENTER
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BAC RESOLUTION NO. 2022-75

RECOMMENDING AWARD OF CONTRACT FOR THE MEALS (2021 YEAR-END CLOSING OF BOOKS)

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 (2021 YEAR-END CLOSING OF BOOKS)** 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 (2021 YEAR-END CLOSING OF BOOKS)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MEALS (2021 YEAR-END CLOSING OF BOOKS)	P 62,400.00

WHEREAS, on 13 January 2022, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGIPS/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;

[Signature]
[Signature]
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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 (2021 YEAR-END CLOSING OF BOOKS)** in the amount of **Sixty-Two Thousand Four Hundred Pesos (P 62,400.00)**.

This resolution shall take effect immediately.

APPROVED this 17th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC V. PALAPACAN
Chairperson


LERMACIO OCAMPO
Vice Chairperson

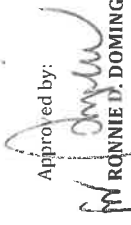

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

JEFFREY JEROME M. BALAOING
Member

Attested by:

ROMIE V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2022-75