

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **PCC MULTI-PURPOSE COOPERATIVE** P.O. No **2019-03-0162**
 Address **CLSU, Brgy. Bantug Science City of Munoz, Nueve Ecija** Date **March 20, 2019**
 Email Address **pccmpcofficial@gmail.com** Mode of Procurement
 Telephone No. **(044)-456-0731 local 493** 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		Delivery Terms: as scheduled	
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.			
Date of Delivery		Payment Terms: 15 days upon full delivery	
Stock No.	Unit	Description	Amount
1	lot	R4D Pre In-house Review 2019 & Farmer's Field Day	₱114,000.00
2	lot	VCA Players Consultation Workshop	₱52,000.00
3	lot	Catering Services for HR Activity	₱73,000.00
4	lot	Catering Services for VIPs	₱9,400.00

RECEIVED
PCC Procurement
 MAY 24 2019

*** Nothing Follows ***

RECEIVED
 MAY 23 2019
 PCC Accounting Unit

RECEIVED
 PHILIPPINE CARABAO CENTER
 BUDGET SECTION
 MAR 26 2019

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2019-03-0355 GAA
 PhilGEPS 6081863
 BAC Reso 2019-148
 Fund Regular Agency - GAA - VARIOUS (ANNIVERSARY)

(Total Amount in Words) **TWO HUNDRED FORTY-EIGHT THOUSAND FOUR HUNDRED PESOS ONLY** **PHP 248,400.00**

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: *Naida P. Umipig*
 Signature over Printed Name of Supplier
MAR 25 2019 *4/4*
 Date

Very Truly yours,
Arnold N. Del Barrio
 Authorized Official
 PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
JUL 11 2019

Funds Available: **CHERRY PEARL C. RIVERA**
 Accountant III
 ORS/BURS No. : **02-2019-05-0840**
 Amount : **₱ 248,400.00**



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

MAR 19 2019

NOTICE OF AWARD

MICHELLE DINA A. VENTURINA
 PCC MULTI PURPOSE COOPERATIVE
 PCC Headquarters & Genepool
 CLSU, Science City of Munoz
 Cell no. 0943-2550-309


Dear Mrs. Venturina,

Please be informed that based on the result of our evaluation of your offer to undertake the **CATERING SERVICES FOR VARIOUS ACTIVITIES** with a Total Contract Price amounting to **TWO HUNDRED FORTY-EIGHT THOUSAND FOUR HUNDRED PESOS (P 248,400.00)** 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	R4D Pre In-house Review 2019 & Farmer's Field Day	P 114,000.00	P 114,000.00	VARIOUS
2	1	lot	VCA Players Consultation Workshop	P 52,000.00	P 52,000.00	
3	1	lot	Catering Services for HR Activity	P 73,000.00	P 73,000.00	
4	1	lot	Catering Services for VIPs	P 9,400.00	P 9,400.00	
			TOTAL		P 248,400.00	

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


ARNEL N. DEBARRIO
 Executive Director

Conforme: 
 Naida P. Umipig
 (Bidder/Authorized Representative)

Date: _____



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

MAR 20 2019

NOTICE TO PROCEED

MICHELLE DINA A. VENTURINA
PCC MULTI PURPOSE COOPERATIVE
PCC Headquarters & Genepool
CLSU, Science City of Munoz
Cell no. 0943-2550-309

Dear **Mrs. Venturina**,

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 **CATERING SERVICES FOR VARIOUS ACTIVITIES** 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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


MICHELLE DINA A. VENTURINA
PCC MULTI PURPOSE COOPERATIVE
Date: _____



RECOMMENDING AWARD OF CONTRACT FOR THE CATERING SERVICES FOR VARIOUS PCC ACTIVITIES

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **CATERING SERVICES FOR VARIOUS PCC ACTIVITIES** 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 **CATERING SERVICES FOR VARIOUS PCC ACTIVITIES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CATERING SERVICES FOR VARIOUS PCC ACTIVITIES (as per attached list)	P 273,500.00

WHEREAS, on 9 March 2019, 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. Thyme Street Restaurant
2. PCC Multi-purpose Cooperative
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 **CATERING SERVICES FOR VARIOUS PCC ACTIVITIES** (as per attached list);

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 services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 **CATERING SERVICES FOR VARIOUS PCC ACTIVITIES** (as per attached list) in the amount of **Two Hundred Forty Eight Thousand Four Hundred Pesos (P 248,400.00)**.





This resolution shall take effect immediately.


APPROVED this 19th day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY ROMERO BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DALBARRIO
Executive Director