

PURCHASE ORDER			
PHILIPPINE CARABAO CENTER			
Tel. No.: 044-456-0731 to 32		Fax No.: 044-456-0730	
Email: mjsarmiento.pcc@gmail.com			
Supplier		MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	
Address		355 San Roque St., Brgy. Rafael Rueda San Jose City N.E.	
Email Address			
Telephone No.		0921-964-8178	
TIN		457-771-069-000	
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: as scheduled	
		Payment Terms: 15 days upon full delivery	
Stock No.	Unit	Description	
1	lot	Vehicle Rental for PCC 26th Anniversary	
*** Nothing Follows***			
PHILIPPINE CARABAO CENTER ACCOUNTING SECTION APR 15 2019 4:45 RECEIVED			
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-03-0441 GAA PhilGEPS 6114121 BAC Reso 2019-171 Fund Regular Agency - GAA - GSS			
RECEIVED PCC Procurement APR 22 2019 for			
PHILIPPINE CARABAO CENTER BUDGET SECTION RECEIVED APR 08 2019			
Quantity	Unit Cost	Amount	
1	₱104,000.00	₱104,000.00	
(Total Amount in Words) ONE HUNDRED FOUR THOUSAND PESOS ONLY			PHP 104,000.00
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.			
Conforme:		Very Truly yours,	
Signature over Printed Name of Supplier		ARNEL N. DEL BARRIO Authorized Official	
MAR 23 2019		APR 30 2019	
Date		BY: 3:01 PM	
Funds Available:		ORS/BURS No. : 02-2019-04-0594	
CHERRY PEARL C. RIVERA Accountant III		Amount : ₱ 104,000.00	
Form No: PCC-PRQF-02		Revision No: 02	
		Effectivity Date: January 1, 2019	



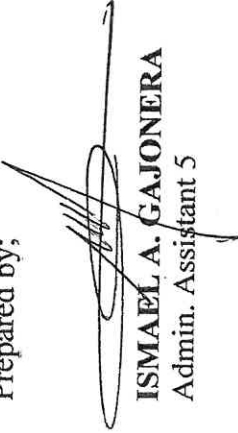
PHILIPPINE CARABAO CENTER
ISO 9001 | ISO 14001 | OSHAS 18001

TERM OF REFERENCE

VAN RENTAL FOR FERRYING THE VISITORS AND PARTICIPANTS OF THE 26TH PCC ANNIVERSARY (March 23-30, 2019)

- March 23, 2019; Three Units of Grandia/Premium Van to fetch the participants from Pampanga to Nueva Ecija.
- March 24, 2019; Four Units of Grandia/Premium Van to fetch the participants from Pampanga to Nueva Ecija.
- March 24, 2019; One Unit of Grandia/Premium Van to fetch the participants from Manila NAIA to Nueva Ecija.
- March 24, 2019; One Unit of Grandia/Premium Van to fetch and ferry the visitors to Batangas, Manila NAIA and Clark to Nueva Ecija.
- March 26, 2019; One Unit of Grandia/Premium Van to fetch and ferry the Center Directors from Clark Airport to Nueva Ecija.
- March 30, 2019; One Unit of Grandia/Premium Van to ferry the participants to Metro Manila NAIA from Nueva Ecija.
- March 30, 2019; Four Units of Grandia/Premium Van to ferry the participants to Metro Clark Airport from Nueva Ecija.

Prepared by;


ISMAEL A. GAJONERA
Admin. Assistant 5

Certified by;


EDUARDO H. DALUSONG
Head, General Services Section

BILLING STATEMENT

VAN RENTAL FOR FERRYING THE PCC ANNIVERSARY PARTICIPANTS & VISITORS
LAST MARCH 23 & 30, 2019

DATE	DESTINATION	PASSENGER	AMOUNT
23-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
23-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
23-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
24-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
24-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
24-Mar-19	MANILA	PARTICIPANTS	7,000.00
24-Mar-19	BATANGAS/MANILA/CLARK	PARTICIPANTS	12,000.00
24-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
24-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
26-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
30-Mar-19	MANILA	PARTICIPANTS	7,000.00
30-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
30-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
30-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
30-Mar-19	PAMPANGA	PARTICIPANTS	6,500.00
			104,000.00

Prepared by:


GEORGE DELA CRUZ
Van Coordinator



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

MARCH 23, 2019

MR. GEORGE DELA CRUZ
MANIBELA ANG BUHAY TRANSPORT COOPERATIVE
355 San Roque St., Brgy. Rafael Rueda
San Jose City Nueva Ecija

Dear Mr. Dela Cruz,

Please be informed that based on the result of our evaluation of your offer to undertake the **VEHICLE RENTAL FOR PCC 26TH ANNIVERSARY** with a Total Contract Price amounting to **ONE HUNDRED FOUR THOUSAND PESOS (P 104,000.00)** 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	Vehicle Rental for PCC 26th Anniversary <i>Please see attached full details & other requirements</i>	P 104,000.00	P 104,000.00	GSS
			TOTAL		P 104,000.00	

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

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme:


GEORGE DELA CRUZ

(Bidder/Authorized Representative)

Date: **MAR 23 2019**



NOTICE TO PROCEED

MARCH 23, 2019

MR. GEORGE DELA CRUZ
MANIBELA ANG BUHAY TRANSPORT COOPERATIVE
355 San Roque St., Brgy. Rafael Rueda
San Jose City Nueva Ecija

Dear Mr. Dela Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** that work may commence to be completed within the arranged schedule for the **VEHICLE RENTAL FOR PCC 26TH ANNIVERSARY** 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:



MR. GEORGE DELA CRUZ
MANIBELA ANG BUHAY TRANSPORT COOPERATIVE
Date: MAR 23 2019



RECOMMENDING AWARD OF CONTRACT FOR THE VEHICLE RENTAL FOR PCC 26th ANNIVERSARY

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 **VEHICLE RENTAL FOR PCC 26th ANNIVERSARY** 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 **VEHICLE RENTAL FOR PCC 26th ANNIVERSARY** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	VEHICLE RENTAL FOR PCC 26th ANNIVERSARY (as per attached schedules)	P 110,000.00

WHEREAS, on 22 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. Alfred Cuevas
2. Albert Gamboa
3. Manibela ang Buhay Transport Cooperative

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 **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** has submitted the lowest calculated quotation for the **VEHICLE RENTAL FOR PCC 26th ANNIVERSARY** (as per attached schedules);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MANIBELA ANG BUHAY TRANSPORT 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 **MANIBELA ANG BUHAY TRANSPORT COOPERATIVE** for the **VEHICLE RENTAL FOR PCC 26th ANNIVERSARY** (as per attached schedules) in the amount of **One Hundred Four Thousand Pesos (P 104,000.00)**.

[Handwritten signature]

This resolution shall take effect immediately.

APPROVED this 23rd day of Mar, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Munoz, Nueva Ecija.

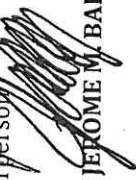
BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director