

PHILIPPINE CARABAO CENTER

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

Supplier: MINDORO DAIRY COOPERATIVE
 Address: Nautical Highway, Salcedo, Bansud, Oriental Mindoro
 Email Address:
 Telephone No. 0939-500-2816
 TIN: 731-477-431-000

P.O. No: 0581
 Date: November 29, 2018
 Mode of Procurement: Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: PCC in Bansud, Oriental Mindoro
 Date of Delivery:
 Delivery Terms: as scheduled
 Payment Terms: 15 days Upon Acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply & Delivery of Toned Buffalo Milk Please see attached Technical Specifications and TOR Note: Progressive Delivery **nothing follows**	1	₱297,000.00	₱297,000.00

PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
RECEIVED
 DEC 04 2018

RECEIVED
 DEC 20 2018

PCC Accounting Unit
 DEC 10 2018
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: 2018-0-1248
 PhilGEPS: 5830523
 BAC Reso: 2018-582
 Fund: Regular Agency - Revolving Fund

(Total Amount in Words) TWO HUNDRED NINETY-SEVEN THOUSAND PESOS ONLY / PHP 297,000.00

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:

[Signature]
 ROSELYN V. RABALA
 Signature over Printed Name of Supplier

29 NOVEMBER 2018
 Date

Very Truly yours,

[Signature]
 ARNELYN DELBARRIO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 JAN 17 2019

BY: *[Signature]*
 Note: Late Submission



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

NOTICE OF AWARD

NOV 28 2018

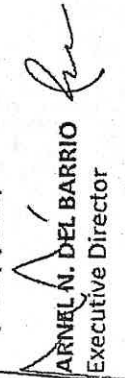
MR. ROGELIO V. RABAJA
 MINDORO DAIRY COOPERATIVE
 Nautical Highway, Salcedo, Bansud
 Oriental Mindoro
 Cell no. 0939-500-2816


Dear Mr. Rabaja,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF TONED BUFFALO MILK** with a Total Contract Price amounting to **TWO HUNDRED NINETY-SEVEN THOUSAND PESOS (P 297,000.00)** 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	Supply & Delivery of Toned Buffalo Milk <i>Please see attached Technical Specifications and TOR</i> Note: Progressive Delivery	P 297,000.00	P 297,000.00	SEPS
			TOTAL		P 297,000.00	

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 
ROGELIO V. RABAJA
 (Bidder/Authorized Representative)
 Date: 29 NOVEMBER 2018



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 HACCP / OHSAS 18001

NOV 29 2018

NOTICE TO PROCEED

MR. ROGELIO V. RABAJA
MINDORO DAIRY COOPERATIVE
Nautical Highway, Salcedo, Bansud
Oriental Mindoro
Cell no. 09339-500-2816

Dear Mr. Rabaja,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MINDORO DAIRY COOPERATIVE** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF TONED BUFFALO MILK** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

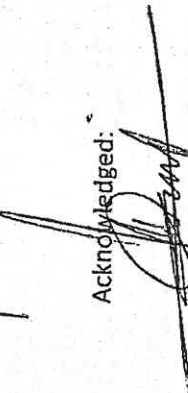
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


MIR. ROGELIO V. RABAJA
MINDORO DAIRY COOPERATIVE
Date: 30 NOVEMBER 2018



BAC RESOLUTION NO. 2018-582

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TONED BUFFALO MILK

WHEREAS, on 17 September 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF TONED BUFFALO MILK** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the IRF Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF TONED BUFFALO MILK** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF TONED BUFFALO MILK	P 297,000.00

WHEREAS, on 11 November 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Mindoro Dairy Cooperative
2. Catalanacan Multi-purpose Cooperative
3. Eastern Primary Multi-purpose 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 **MINDORO DAIRY COOPERATIVE** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **MINDORO DAIRY COOPERATIVE** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF TONED BUFFALO MILK**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MINDORO DAIRY COOPERATIVE** as the lowest calculated and responsive quotation for the said project;

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 **MINDORO DAIRY COOPERATIVE** for the **SUPPLY AND DELIVERY OF TONED BUFFALO MILK** in the amount of **Two Hundred Ninety Seven Thousand Pesos (P 297,000.00)**.

This resolution shall take effect immediately.




APPROVED this 28th day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC F. PALACPAC
Vice Chairperson


ANNABELLE S. SARABIA
Chairperson

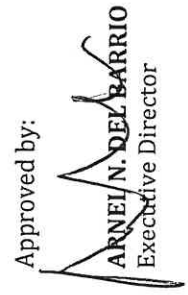

PEREGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director