

210472 PURCHASE ORDER
UPLB
Entity Name

Below 50K SVP / SHOPPING

Supplier : SMS MARKETING	P.O. No. : 18647
Address : 5165 National Road, Maabas, Los Baños Laguna	Date : 1/19/2021
TIN : 115-291-080-000	Mode of Procurement : Small Value Procurement
Contact No./Email address: 541-8918 / 559-9029	PR # : PCC-1035-20
	Fund Code: 88PO221

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

Place of Delivery: **PHILIPPINE CARABAO CENTER @ UPLB**
 Contact Person: **THELMA L. CANARIA**
 Address: **PCC @ UPLB, College, Laguna**
 Contact No./ Email address: **536-2729**

Delivery Term : Upon The Receipt of Notice to Proceed, **30 Calendar Days**
 Payment Term : **30 days**
 Delivery Place: **Philippine Carabao Center (PCC), UP Los Baños, Laguna**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Cans	Delivery of Blue berry, Flavor for yoghurt, pie filling and topping, 595 g per can, (Expiration date at least one year upon delivery)	250	255.00	63,750.00
	Kgs	Cocoa powder, breakfast, unsweetened, rich chocolate, 100% pure cocoa, institutional pack (1 kg per pack), (Expiration date at least one year upon delivery)	300	423.00	126,900.00
	Kgs	Corn starch, pure, cream (1 kg per pack), (Expiration date at least one year upon delivery)	48	120.00	5,760.00
	Packs	Four season juice drink, (blend of pineapple, mango, orange and guava), 100% vitamin C, 1 liter, (Expiration date at least one year upon delivery)	12	113.00	1,356.00
	Packs	Instant coffee, 100% natural, classic, 100g foil per pack	100	119.00	11,900.00
	Kgs	Kapeng Barako, ground and roast coffee, a fine coffee tradition, Tropical Brew, 500g foil per pack	150	290.00	43,500.00
	Packs	Mango juice drink, 100%, vitamin C, 1 liter, (Expiration date at least one year upon delivery)	12	118.00	1,416.00
	Cans	Patch berry, Flavor for yoghurt, pie filling and topping, 595 g per can, (Expiration date at least one year upon delivery)	72	225.00	16,200.00
	Boxes	Puree, mango, Flavor for yoghurt, sweetened, no artificial flavor and color added, 1000 g per box, (Expiration date at least one year upon delivery)	200	210.00	42,000.00
	Cans	Pineapple crushed, flavor for yoghurt, 436 g per can (Expiration date at least one year upon delivery)	60	65.00	3,900.00
	Cans	Red cherry, Flavor for yoghurt, pie filling and topping, 595 g per can, (Expiration date at least one year upon delivery)	48	228.00	10,944.00
	Kgs	Rock salt (1 sack x 40 kgs), food grade	3	470.00	1,410.00
	Bottles	Syrup, Strawberry flavor, 623 g per bottle, (Expiration date at least one year upon delivery)	200	280.00	56,000.00
	Kgs	Ube powder, 100% pure ube, 1.0 kg per pack	10	648.00	6,480.00
	Bags	Skim milk powder, spray, dried med heat, 4% moisture max, 1% fat max (1 bag x 25 kgs), (Expiration date at least one year upon delivery)	60	6,800.00	408,000.00
	Sacks	White sugar, refined, (1 sack x 50 kgs)	50	3,735.00	186,750.00

2019 705 - 5020399M

765 58 PO 221 408 K647 153 5020399M \$ 786,266.00

986,266.4

NINE HUNDRED EIGHTY SIX THOUSAND TWO HUNDRED SIXTY SIX PESOS

in Words)

of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the

- undelivered items.
- Delivery of items does not mean acceptance. Delivery of goods may be accepted, rejected, or reserved for acceptance (e.g. item cannot be immediately inspected, needs further testing, etc).
- RA 9184: other terms of conditions in the Instructions of bidders and other amendments; and Request for Quotation (RQ) shall apply.

Confirms:

Very truly yours,

Mufalaha

SMS MARKETING

Signature of or Printed Name of Supplier

2/15/21

Date

Rollo

ROLANDO T. BELLO

Signature over Printed Name of Authorized Official

Vice-Chairman for Administration

[Signature]

Designation

Requisitioning Office/ Dept		Fund Cluster: Funds Available:	ORS/BURS NO: 02-2021-01-24 Date of the ORS/BURS: Jan. 19, 2021
<i>[Signature]</i> THELMA L. CANARIA Head of Unit / Project Leader / or AU	JESUS ROMMEL V. HERRERA DEAN / DIRECTOR	<i>[Signature]</i> MARIE CLAIRE L. RAYMUNDO Officer in Charge Accounting Office	Amount: 986,266
2019	765 - 50 20 999 000	<i>[Signature]</i>	

UPLB SPMO
 RECEIVED
 JAN 22 2021
 BY: *[Signature]*



Department of Agriculture
PHILIPPINE CARABAO CENTER
(ORGANIZED IN 1961) AND (RE)ORGANIZED IN 1987

NOTICE OF AWARD

NELA C. SOTALBO
SMS MARKETING
Batong Malake, Los Baños
Laguna

Dear Ms. Sotalbo,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF FOOD INGREDIENTS TO PCC AT UPLB** with a Total Contract Price amounting to **NINE HUNDRED EIGHTY-SIX THOUSAND TWO HUNDRED SIXTY-SIX PESOS (P 986,266.00)** 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
1	250	cans	Delivery of Blue berry, Flavor for yoghurt, pie filling and topping, 595 g per can, (Expiration date at least one year upon delivery)	PHP 255.00	PHP 63,750.00
2	300	kgs	Cocoa powder, breakfast, unsweetened, rich chocolate, 100% pure cocoa, Institutional pack (1 kg per pack), (Expiration date at least one year upon delivery)	423.00	126,900.00
3	48	kgs	Corn starch, pure, cream (1 kg per pack), (Expiration date at least one year upon delivery)	120.00	5,760.00
4	12	packs	Four season juice drink, (blend of pineapple, mango, orange and guava), 100% vitamin C, 1 liter (Expiration date at least one year upon delivery)	113.00	1,356.00
5	100	packs	Instant coffee, 100% natural, classic, 100g foil per pack	119.00	11,900.00
6	150	kgs	Kapeng Barako, ground and roast coffee, a fine coffee tradition, Tropical Brew, 500g foil per pack	290.00	43,500.00
7	12	packs	Mango juice drink, 100%, vitamin C, 1 liter (Expiration date at least one year upon delivery)	118.00	1,416.00
8	72	cans	Patch berry, Flavor for yoghurt, pie filling and topping, 595 g per can, (Expiration date at least one year upon delivery)	225.00	16,200.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
Center for Research, Training, and Extension Services

9	200	boxes	Puree, mango, Flavor for yoghurt, sweetened, no artificial flavor and color added, 1000 g per box (Expiration date at least one year upon delivery)	210.00	42,000.00
10	60	cans	Pineapple crushed, flavor for yoghurt, 439 g per can (Expiration date at least one year upon delivery)	65.00	3,900.00
11	48	cans	Red cherry, Flavor for yoghurt, pie filling and topping, 595 g per can (Expiration date at least one year upon delivery)	228.00	10,944.00
12	3	kgs	Rock salt (1 sack x 40 kgs), food grade	470.00	1,410.00
13	200	bottles	Syrup, Strawberry flavor, 623 g per bottle, (Expiration date at least one year upon delivery)	280.00	56,000.00
14	10	kgs	Ube powder, 100% pure ube, 1.0 kg per pack	648.00	6,480.00
15	60	bags	Skimmilk powder, spray, dried med heat, 4% moisture max, 1% fat max (1 bag x 25 kgs), (Expiration date at least one year upon delivery)	6,800.00	408,000.00
16	50	sacks	White sugar, refined (1 sack x 50 kgs)	3,735.00	186,750.00
			TOTAL		PHP 986,266.00

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

Very truly yours,


CLARO N. MINGALA
OIC, Executive Director

Conforme:



(Bidder/Authorized Representative)

Date: 2-10-21



NOTICE TO PROCEED

NELA C. SOTALBO
SMS MARKETING
Batong Malake, Los Baños
Laguna

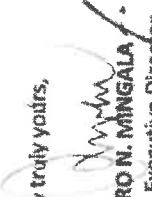
Dear **Ms. Sotalbo**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to SMS MARKETING that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF FOOD INGREDIENTS TO PCC AT UPLB** 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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


NELA C. SOTALBO
SMS MARKETING
Date: 2/15/21



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOOD INGREDIENTS

WHEREAS, on 11 November 2020, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the PCC-UPLB upon favorable recommendation of the Bids and Awards Committee (BAC);

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

WHEREAS, the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS** 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 FOOD INGREDIENTS (as per attached list)	P 995,170.00

WHEREAS, on 16 November 2020, 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. SMS Marketing
2. Alencil Enterprises
3. Velscor Enterprises

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 **SMS MARKETING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **SMS MARKETING** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS** (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 **SMS MARKETING** as the lowest calculated and responsive quotation for the said supplies/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 SMS MARKETING for the SUPPLY AND*

Delivery of the following items:

with prosperous farmers and fisherfolk

[Handwritten signature]



DELIVERY OF FOOD INGREDIENTS (as per attached list) in the amount of **Nine-Hundred Eighty-Six Thousand Two Hundred Sixty-Six Pesos (P 986,266.00)**.

This resolution shall take effect immediately.

APPROVED this 23rd day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director