

UPLB ACCOUNTING OFFICE



PURCHASE ORDER
UPLB
Entity Name

Supplier: **PLASTIFLEX ENTERPRISES**
 Address: 818 Managahan St., Samsun Rd., Calabacan City
 Contact No./Email address: 02-359-0910 / plastiflexenterprises@gmail.com
 Date: 1/19/2021
 Mode of Procurement: Small Value Procurement
 PR Ref. No./Rq No.: 18649
 PR #: PCC-1138-20
 Fund Code: SRPO221

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Kgs	Delivery of stabilizer-emulsifier for Yoghurt cream, FD-3043, creamy white, free flowing powder, neutral odor, made with carrageenan, emulsifier and other hydrocolloid gums, pH 7-10, water viscosity-min. of 620 mPa's	10.00	1,100.00	11,000.00
	Bags	Stabilizer-emulsifier for Choco milk, MLK-3001, creamy white, free flowing powder, neutral odor, made with carrageenan, emulsifier and other hydrocolloid gums, pH-7-10, water viscosity- min. of 620 mPa's	15.00	1,100.00	16,500.00
Total Amount in Words)					27,500.00

Twenty seven thousand five hundred pesos

- In case 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)
- R.A. 9150, other terms or conditions in the instructions of bidders and other amendments, and Request for Quotation (RFQ) shall apply.

Confirmer: **THELMA L. CANARIA**
 Signature over Printed Name of Supplier
 Date: 2-15-2021
 Resigning Officer/ Dept: **JESUS ROMMEL V. HERRERA**
 Signature over Printed Name of Authorized Clerk of OIC/PCC

Accounting Officer/ Dept: **MARIE CLAIRE L. RAYMUNDO**
 Signature of Head Accounting Officer of Accounting Division Unit
 Fund Cluster: Funds Available:
 OIG/PRIS NO.: RR-2021-0124 Date of this copy: FEB 19 2021
 Head of Unit / Project Leader / or AU: **765-502039900**

765 5890221 403 18649
 BARRERON P 27,500.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 AND HACCP COMPLIANT

NOTICE OF AWARD

RUBENDARIO T. CORPUS
 PLASTMIFLEX ENTERPRISES
 808 Masagana St., Samson Rd.
 Caloocan City

Dear Mr. Corpus,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF STABILIZERS TO PCC AT UPLB** with a Total Contract Price amounting to **TWENTY-SEVEN THOUSAND FIVE HUNDRED PESOS (P 27,500.00)** 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	10	kgs	Delivery of Stabilizer-emulsifier for yoghurt ice cream, FD-3043, creamy white, free flowing powder, neutral odor, made with carrageenan, emulsifier and other hydrocolloid gums, pH 7-10, Water viscosity - min. of 620 mPa's	PHP 1,100.00	PHP 11,000.00
2	15	bags	Stabilizer-emulsifier for Choco milk, MLK-3001, creamy white, free flowing powder, neutral odor, made with carrageenan, emulsifier and other hydrocolloid gums, pH 7-10, Water viscosity - min. of 620 mPa's	1,100.00	16,500.00
			TOTAL		PHP 27,500.00

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: 2-11-2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2007, ISO 14001:2004 & ISO 18001:2007

NOTICE TO PROCEED

RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
808 Masagana St., Samson Rd.
Caloocan City

Dear Mr. Corpus,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PLASTMIFLEX ENTERPRISES that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF STABILIZERS 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:

RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
Date: 2-15-2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STABILIZER-EMULSIFIER

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 STABILIZER-EMULSIFIER** 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 STABILIZER-EMULSIFIER** 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 STABILIZER-EMULSIFIER (as per attached list)	P 31,250.00

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:

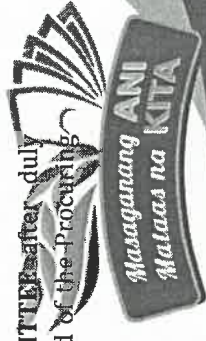
1. Plastmiflex Enterprises
2. Rael Star Inc.
3. Janeco Enterprises

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 **PLASTMIFLEX ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **PLASTMIFLEX ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF STABILIZER-EMULSIFIER** (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 **PLASTMIFLEX ENTERPRISES** 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 **Plastmiflex Enterprises**

with prosperous farmers and fisherfolk

Entity for his considerations and approval of the contract to **PLASTMIFLEX ENTERPRISES** for the **SUPPLY AND DELIVERY OF STABILIZER-EMULSIFIER** (as per attached list) in the amount of **Twenty-Seven Thousand Five Hundred Pesos (P 27,500.00)**.

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 Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

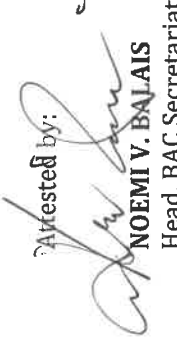

LERMIA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BAJAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director