

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32
 Fax No.:

044-456-0730

Email: mbuafista.pcc@gmail.com

Supplier: **MEGA POLYGLUMS CORPORATION**

Address: **5/F First Marcell Tower 926 C. Araneta Ave. Quezon City**

Email Address: Sales@megapolylumis.com

Telephone No. (+632) 5596368

TIN: 008-111-979-000

P.O. No: **2019-02-0103**

Date: **February 21, 2019**

Mode of Procurement: **Direct Contracting**

Gentlemen:

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

Place of Delivery: **PCC Manila Liaison Office**

Date of Delivery:

Delivery Terms: **23 calendar days**

Payment Terms: **15 days upon full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Dextrose Monohydrate Powder	2	₱1,750.00	₱3,500.00
2	sack	Stabilizer for choco milk	6	₱23,750.00	₱142,500.00
3	sack	Stabilizer for ice cream	2	₱13,750.00	₱27,500.00

*** Nothing Follows ***

441 PCC CARABAO CENTER
 RECEIVED
 MAR 12 2019

MAR 06 2019

RECEIVED
 PCC Procurement
 MAR 15 2019

NOTE:

Please notify Property Section regarding the schedule of delivery. We accept delivery from 8am to 5pm (Except holidays)

P.R. No: 2019-02-038-CD

PhilGEPS: N/A

BAC Reso: 2019-084

Fund: Revolving Fund (COCPF)

[(Total Amount in Words): **ONE HUNDRED SEVENTY THOUSAND FIVE HUNDRED PESOS ONLY** / PHP 170,500.00]

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:

ANGELICA BARRIO
 Signature over Printed Name of Supplier

MARCH 20, 2019
 Date

Very Truly yours,

MARVEL N. DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL BARRIO
 Accountant

ORS/BURS No. **50-2019-03-183 AF-0164**
 Amount: **₱170,500.00**

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: **January 1, 2019**

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 APR 01 2019
[Signature]



NOTICE OF AWARD

20 FEB 2019

ANGELICA DALANGIN
MEGA POLYGUMS CORPORATION
 5th Fl. First Marcel Tower, 926 G. Araneta Ave., Quezon City

Dear Ms. Dalangin,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED SEVENTY THOUSAND FIVE HUNDRED PESOS (PHP 170,500.00)** 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	2	sack	Dextrose Monohydrate Powder	PHP 1,750.00	PHP 3,500.00
2	6	sack	Stabilizer for choco milk	23,250.00	139,500.00
3	2	sack	Stabilizer for ice cream	13,750.00	27,500.00
			TOTAL		PHP 170,500.00

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

Very truly yours,


ARNEL M. DEL BARRIO
 Executive Director

Conforme: 
ANGELICA DALANGIN
 (Bidder/Authorized Representative)
 Date: MARCH 20, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CULT. FIELD ACQUIS. 1402-1403 UP-DAA, D.C.

NOTICE TO PROCEED

21 FEB 2019

ANGELICA DALANGIN
MEGA POLYGUMS CORPORATION
5th Fl. First Marcel Tower, 926 G. Araneta Ave., Quezon City


Dear Ms. Dalangin,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MEGA POLYGUMS CORPORATION that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS FOR CDCPF** 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. DE BARBARRIO
Executive Director

Acknowledged:


ANGELICA DALANGIN
MEGA POLYGUMS CORPORATION

Date: MAR 01 2019



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

WHEREAS, on 29 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the CDCPF 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 50 / *(Direct Contracting)* of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) The items being requested are the registered carrageenan and dextrose for such dairy products included in the Production and Quality Control Manual of the CDCPF; and
- b) Mega Polygums Corporation is the exclusive distributor of Dextrose Monohydrate and Stabilizer in the Philippines

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 176,400.00

WHEREAS, on 13 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to MEGA POLYGUMS CORPORATION;

WHEREAS, MEGA POLYGUMS CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **MEGA POLYGUMS CORPORATION** has submitted the single calculated quotation for **SUPPLY AND DELIVERY OF FOOD INGREDIENTS**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **MEGA POLYGUMS CORPORATION** as the single calculated and responsive quotation;

AW *M. E. - [Signature]* *[Signature]* 1

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

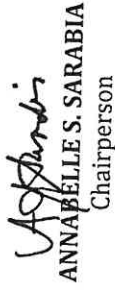
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **MEGA POLYGUMS CORPORATION** for the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS** in the amount of **One Hundred Seventy Thousand Five Hundred Pesos (P 170,500.00)**.

This resolution shall take effect immediately.

APPROVED this 20th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Vice Chairperson


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERMA O. OCAMPO
Member

Attested by:


NEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ABAEI N. DEL BARRIO
Executive Director