

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **IMCD PHILIPPINE CORPORATION** P.O. No **2019-02-0106**
 Address **2251 Chino Roces Ave., Makati City** Date **February 27, 2019**
 Email Address **Koleene.Santos@imcd.ph** Mode of Procurement
 Telephone No. **0917 8330 639** Direct Contracting
 TIN **002 727 423 000**

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: 2-3 weeks
 Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	Yogurt Culture FD-DVS YF-LR12 Gin 713513 30 pouches per box	2	₱63,000.00	₱126,000.00
2	Jar	Rennet CHYMAX POWDER Extra NB (Rennet) Gin 142514 500 grams per jar *** Nothing Follows *** PHILIPPINE CARABAO CENTER ACCOUNTING DIVISION MAR 12 2019	2	13,050.00	₱26,100.00

RECEIVED
PCC Procurement
MAR 15 2019

RECEIVED
MAR 12 2019

RECEIVED
MAR 06 2019

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2019-02-038-CD
N/A
2019-093
Revolving Fund (CDCPF)

(Total Amount in Words) **ONE HUNDRED FIFTY-TWO THOUSAND ONE HUNDRED PESOS ONLY** ₱152,100.00

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 over Printed Name of Supplier
KOLEENE SANTOS-MILITANTE
 Date **JUNE 13, 2019**

Very Truly Yours,

 ARNEL N. DEUBARRIO
 Authorized Official

Funds Available:

 Accountant

ORS/BURS No. **18-2019-03-149 RF - DM**
 Amount **₱152,100.00**

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019

Scanned by CamScanner
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

RECEIVED
JUN 15 2019

BY: _____



NOTICE OF AWARD

26 FEB 2019

KOLEENE BRIDGIT A. SANTOS
 IMCD PHILIPPINES CORPORATION
 9th Flr., Wilcon IT Hub, 2251 Chino
 Roces Ave., Makati

Dear Ms. Santos,

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 FIFTY-TWO THOUSAND ONE HUNDRED PESOS (P 152,100.00) 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	box	Yogurt Culture FD-DVS YF-L812 Gin 713513 30 pouches per box	P 63,000.00	P 126,000.00
2	2	jar	Rennet CHYMAX POWDER Extra NB (Rennet) Gin 142514 500 grams per jar	13,050.00	26,100.00
			TOTAL		P 152,100.00

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: 
 KOLEENE SANTOS-MILITANTE
 (Bidder/Authorized Representative)

Date: MAY 13 2019

7C10-03
 2-26-19
 Pgs # 101



NOTICE TO PROCEED

27 FEB 2019

KOLEENE BRIDGIT A. SANTOS
IMCD PHILIPPINES CORPORATION
9th Flr., Wilcon IT Hub, 2251 Chino
Roces Ave., Makati

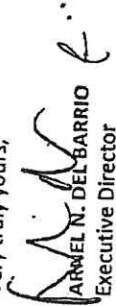
Dear Ms. Santos,

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to IMCD PHILIPPINES 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. DEL BARRIO
Executive Director

Acknowledged:


KOLEENE BRIDGIT A. SANTOS - MILITANTE
IMCD PHILIPPINES CORPORATION
Date: June 13, 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOOD INGREDIENTS (YOGURT CULTURE AND RENNET)

WHEREAS, on 30 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS (YOGURT CULTURE AND RENNET)** 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 (YOGURT CULTURE AND RENNET)** 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 requested ingredient is identified in the Material Specification in the Production and Quality Control Manual of CDCPF and is used in product development of cheeses; and
 - b) IMCD Philippines Corporation is the distributor of CHR Hansen products in the Philippines
- WHEREAS**, the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS (YOGURT CULTURE AND RENNET)** 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 (YOGURT CULTURE AND RENNET) as per attached list	P 154,000.00

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

WHEREAS, IMCD PHILIPPINES CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **IMCD PHILIPPINES CORPORATION** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF FOOD INGREDIENTS (YOGURT CULTURE AND RENNET) as per attached list;

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

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 **IMCD PHILIPPINES CORPORATION** for the SUPPLY AND DELIVERY OF FOOD INGREDIENTS (YOGURT CULTURE AND RENNET) as per attached list in the amount of **One Hundred Fifty Two Thousand One Hundred Pesos (P 152,100.00)**.

This resolution shall take effect immediately.

APPROVED this 26th day of February, 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


LERMIA C. OCAMPO
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY ROMEM M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ANNEL N. DEL BARRIO
Executive Director