

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. 1 044-456-0731 to 32 Fax No. 1 044-456-0730 Email: janelynabit.pcc@gmail.com

Supplier BAKELS PHILIPPINES INC. P.O. No 2019-03-0100
 Address Ortigas, Pasig City Date March 4, 2019
 Email Address jenynlou.vargas@bakelsph.com Mode of Procurement
 Telephone No. 0917-501-6371 Direct Contracting
 TIN 226-446-259-000

Gentlemen:

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

Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 45 days

Payment Terms: 15 days after full delivery

Date of Delivery 03/26/19

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pail	Food Flavorings (artificial) - Pandan	12	₱730.19	₱8,762.28
2	pail	Food Flavorings (artificial) - ube	4	730.19	₱2,920.76
3	pail	Food Flavorings (artificial) - mocha	16	730.19	₱11,683.04
4	pail	Les Fruits Fruit Flavorings 50% - Strawberry	35	2,022.38	₱70,783.30
5	pail	Les Fruits Fruit Flavorings 50% - Blueberry	35	2,594.24	₱90,798.40

*** Nothing Follows ***

PHILIPPINE CARABAO CENTER
ADMINISTRATIVE DIVISION

MAR 13 2019

RECEIVED

RECEIVED
PCC Procurement
MAR 15 2019

NOTE:

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

P.R. No 2019-02-039-CD

PHILGEPS N/A

BAC Reso 2019-112

Fund Revolving Fund - CDCPF

(Total Amount in Words) ONE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED FORTY-SEVEN PESOS AND 78/100

PHP 184,947.78

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.

Conforms:

Jenyn Lou Vargas
 Signature over Printed Name of Supplier

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official

03/25/19
 Date

Funds Available:

CHERRY PEÑA RIVERA
 Accountant

ORS/BURS No.
 Amount

03-1019-074-1055 RE-01/14
₱184,947.78

Form No: PCC-PROP-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
 RECEIVED
 APR 01 2019



NOTICE OF AWARD

MAR 01 2019

JENNY LOU C. VARGAS
 BAKELS PHILIPPINES INC.
 Ortigas, Pasig City

Dear Ms. Vargas,


Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF FOOD FLAVORINGS FOR CDCPF with a Total Contract Price amounting to ONE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED FORTY-SEVEN PESOS AND 78/100 (PHP 184,947.78) 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	12	pail	Food Flavorings (artificial) - Pandan	PHP 730.19	PHP 8,762.28
2	4	pail	Food Flavorings (artificial) - ube	730.19	2,920.76
3	16	pail	Food Flavorings (artificial) - mocha	730.19	11,683.04
4	35	pail	Les Fruits Fruit Flavorings 50% - Strawberry	2,022.38	70,783.30
5	35	pail	Les Fruits Fruit Flavorings 50% - Blueberry	2,594.24	90,798.40
			*Please see attached Specifications		
			TOTAL		PHP 184,947.78

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

Very truly yours,

 ARNEL N. DE BARRIO
 Executive Director

Conforme: 
 JENNY LOU VARGAS
 (Bidder/Authorized Representative)
 Date: 03/25/19



NOTICE TO PROCEED

MAR 04 2019

JENNY LOU C. VARGAS
BAKELS PHILIPPINES INC.
Ortigas, Pasig City

Dear Ms. Vargas,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BAKELS PHILIPPINES INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF FOOD FLAVORINGS 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 BARRIO
Executive Director

Acknowledged:


JENNY LOU C. VARGAS
BAKELS PHILIPPINES INC.

Date: 03/25/19



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

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collection and Processing Facility (CDCPPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF FOOD FLAVORINGS 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 FLAVORINGS 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) Les Fruit brand as fruit flavorings for yogurt drink are currently used in the development of various dairy products, embarked on using fruit flavorings and artificial flavorings;
- b) The requested fruit flavorings for such dairy products in the Production and Quality Control Manual; and
- c) Bakels Philippines Inc. is the exclusive distributor of Les Fruits and Agapito in the Philippines

WHEREAS, the SUPPLY AND DELIVERY OF FOOD FLAVORINGS 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 FLAVORINGS (as per attached list)	P 184,947.78

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

WHEREAS, BAKELS PHILIPPINES INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, BAKELS PHILIPPINES INC. has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF FOOD FLAVORINGS (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 **BAKELS PHILIPPINES INC.** 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 **BAKELS PHILIPPINES INC.** for the SUPPLY AND DELIVERY OF FOOD FLAVORINGS (as per attached list) in the amount of **One Hundred Eighty Four Thousand Nine Hundred Forty Seven Pesos & 78/100 (P 184,947.78)**.

This resolution shall take effect immediately.

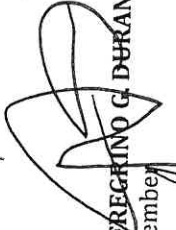
APPROVED this 1st day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director