

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [nicjarmol@pcc@gmail.com](mailto:nicjarmol@pcc@gmail.com)

Supplier **BATANGAS DAIRY FARMTECH, INC.**  
 Address Gen. Luna St., Sabang Lipa City Batangas  
 Email Address  
 Telephone No. 0917-862-9185  
 TIN 009-598-519-000

P.O. No **2019-04-0186**  
 Date April 5 2019  
 Mode of Procurement  
 Small Value Procurement

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, Mt  
 Date of Delivery

| Stock No | Unit | Description  | Quantity | Unit Cost | Amount      |
|----------|------|--|----------|-----------|-------------|
| 1        | bags | <b>Milk Replacer</b><br>for rearing cattle/buffalo<br>25 kgs/bag<br>Expiration: at least 6 months after date of delivery & acceptance with certificate of analysis<br>Ingredients:<br>dicaltose whey powder<br>sweet whey powder, vegetable fat (palm & coconut)<br>hydrolyzed wheat protein<br>soy isolate<br>milk powder<br>starch<br>Color: creamy white/yellowish<br>Appearance: free flowing powder<br>Contents:<br>Fat: at least 17%<br>Ash: not exceeding 10%<br>Protein (KjN): at least 21.5%<br><br>*** Nothing Follows ***<br><br>NOTE:<br>Please notify Property Section regarding the schedule of delivery.<br>We accept delivery from Mon-Fri 8am to 5pm (Exclpt holidays)<br>P. R. No 6098728<br>PhilGEPS 2019-174<br>BAC Reso Regular Agency - GAA - GENEPOOL | 40       | ₱4,200.00 | ₱168,000.00 |

PHILIPPINE CARABAO CENTER  
ACCOUNTING OFFICE

RECEIVED

APR 12 2019

(Total Amount in Words) **ONE HUNDRED SIXTY-EIGHT THOUSAND PESOS ONLY**

PHP 168,000.00

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] Very Truly yours,

JULIO CARLO TAPA  
 Signature over Printed Name of Supplier  
 4-25-19 Date

RECEIVED  
 PCC Procurement  
 APR 24 2019  
[Signature]  
 ARNEL N. DEL BARRIO  
 Authorized Official

Funds Available: [Signature]  
 CHERRY PEARL CRIVERA  
 Accountant

ORS/BURS No. 02-2019-04-0541  
 Amount ₱168,000.00

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

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 MAY 03 2019  
 BY: [Signature] 4/18/19



NOTICE OF AWARD

APR 04 2019

JUAN CARLO TAPIA  
 BATANGAS DARIY FARMTECH, INC.  
 Gen Luna St., Sabang Lipa City  
 Batangas  
 Cell no. 0917-862-9185

Dear Mr. Tapia,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF VARIOUS BUFFALO FEED SUPPLEMENTS with a Total Contract Price amounting to ONE HUNDRED SIXTY-EIGHT THOUSAND PESOS (P 168,000.00) 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   | End user |
|----------|-----|------|--|------------|--------------|----------|
| 1        | 40  | bags | Milk Replacer<br><br>for rearing cattle/buffalo<br>25 kgs/bag<br>Expiration: at least 6 months after<br>date of delivery & acceptance<br>with certificate of analysis<br><br>Ingredients:<br>delactose whey powder<br>sweet whey powder, vegetable fat<br>(palm & coconut)<br>hydrolyzed wheat protein<br>soy isolate<br>milk powder<br>starch<br><br>Color: creamy white/yellowish<br>Apperance: free flowing powder<br><br>Contents:<br>Fat: at least 17%<br>Ash: not exceeding 10%<br>Protein (KjN): at least 21.5% | P 4,200.00 | P 168,000.00 | GP       |





APR 05 2019

NOTICE TO PROCEED

JUAN CARLO TAPIA  
BATANGAS DARIY FARMTECH, INC.  
Gen Luna St., Sabang Lipa City  
Batangas  
Cell no. 0917-862-9185

Dear Mr. Tapia,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BATANGAS DARIY FARMTECH, INC. that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF VARIOUS BUFFALO FEED SUPPLEMENTS effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

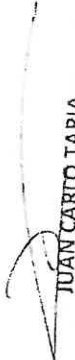
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:

  
JUAN CARLO TAPIA  
BATANGAS DARIY FARMTECH, INC.  
Date: 4-25-19



**PHILIPPINE CARABAO CENTER**  
ISO 9001:2008 | ISO 14001 | OHSAS 18001

**BAC RESOLUTION NO. 2019-174**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS BUFFALO FEED SUPPLEMENTS**

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

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

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS BUFFALO FEED SUPPLEMENTS** 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 VARIOUS BUFFALO FEED SUPPLEMENTS (as per attached list) | P 479,850.00              |

WHEREAS, on 18 March 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**DUPLICATE COPY**  
Original copy attached to PD# 2019-04-0188  
JM

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. AHP Farm Solutions
2. V Poweragro Trading
3. Batangas Dairy Farmtech, Inc.

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Batangas Dairy Farmtech, Inc. - item no. 1 (as per attached list)
2. V Poweragro Trading - item no. 2 (as per attached list)/
3. AHP Farm Solutions- item no. 3 (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 the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Batangas Dairy Farmtech, Inc. - item no. 1 (as per attached list)
2. V Poweragro Trading - item no. 2 (as per attached list)
3. AHP Farm Solutions- item no. 3 (as per attached list)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

*[Handwritten signatures]*

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 the awards of the contract to the following suppliers:

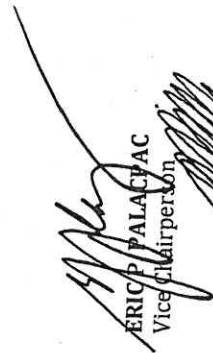
- a) BATANGAS DAIRY FARMTECH, INC. be awarded the contract for SUPPLY AND DELIVERY OF MILK REPLACER (40 BAGS) in the amount of One Hundred Sixty Eight Thousand Pesos (P 168,000.00);
- b) V POWERAGRO TRADING be awarded the contract for SUPPLY AND DELIVERY OF MOLASSES (15 TONS) in the amount of Two Hundred Thirty Five Thousand Five Hundred Pesos (P 235,500.00);and
- c) AHP FARM SOLUTIONS be awarded the contract for SUPPLY AND DELIVERY OF MINERAL MIX (30 BAGS) in the amount of Seventy Five Thousand Pesos (P 75,000.00).

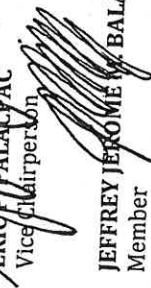
This resolution shall take effect immediately.

APPROVED this 4th day of April, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

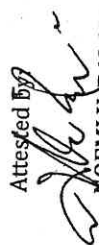
  
ANNABELLE S. SARABIA  
Chairperson

  
ERIC P. PALACPAC  
Vice Chairperson

  
JEFFREY JEROME B. BALAOING  
Member

  
PEREGRINO G. DURAN  
Member

  
LERNA C. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL N. DEL BARRIO  
Executive Director

DUPLICATE COPY

