

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier PLASTMIFLEX ENTERPRISES
Address 818 Masagana St., Brgy. 73, Caloocan City
Email Address
Telephone No. 0918-576-2823 / (02) 359 0930
TIN 185-536-586-000

P.O. No 2019-05-0219
Date May 9, 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 Manila, N.I.
Date of Delivery

Delivery Terms 30 days

Payment Terms 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	PP Bag, 8x12" 0.03mm	100	₱87.00	₱8,700.00
2	pack	PP Bag, 6x12" 0.03mm	260	₱73.00	₱18,980.00
3	piece	Umbrella Seal for Water Gallon	10,000	₱0.35	₱3,500.00
4	piece	Cap of Water Gallon	60	₱4.45	₱267.00
5	piece	Capsal	10,000	₱0.47	₱4,700.00
6	pack	Sando Bag (Medium)	60	₱68.00	₱4,080.00
7	pack	Sando Bag (Large)	80	₱115.00	₱9,200.00
*** nothing follows ***					
RECEIVED PURCHASER'S OFFICE ACQUISITION SECTION MAY 20 2019			RECEIVED PCC Procurement MAY 21 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 2019-04-159-CD PHILGEPS 6155234 BAC Reso 2019-204 Fund Revolving Fund - CDCPF			MAY 15 2019		
(Total Amount in Words) FORTY-NINE THOUSAND SEVEN HUNDRED SIXTY-SEVEN PESOS ONLY					₱49,767.00

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:

Very Truly yours,

Ruben T. Corpus

Signature over Printed Name of Supplier

May 29, 2019

Date

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
MAY 21 2019
ARNET N. DELBARRIO
 Authorized Official
 2:01 PM

Funds Available:

CHESTER PEARL C. RIVERA
 Accountant

ORS/BURS No.
 Amount

02-000-05-290 PF - 0114
 49,767.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (AG-250) 50-14281 (C-543-103)

NOTICE OF AWARD

MAY 08 2019

RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
818 Masagana St., Brgy. 73, Caloocan City

Dear Mr. Corpus:

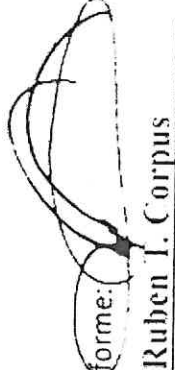
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS PACKAGING SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **FORTY-NINE THOUSAND SEVEN HUNDRED SIXTY-SEVEN PESOS (P 49,767.00)** and as per delivery schedule indicated 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	100	pack	PP Bag, 8x12"x0.03mm	P 87.00	P 8,700.00
2	260	pack	PP Bag, 6x12"x0.03mm	73.00	18,980.00
3	10,000	piece	Umbrella Seal for Water Gallon	0.35	3,500.00
4	60	piece	Cap of Water Gallon	4.45	267.00
5	10,000	piece	Capseal	0.47	4,700.00
6	65	pack	Sando Bag (Medium)	68.00	4,420.00
7	80	pack	Sando Bag (Large)	115.00	9,200.00
			TOTAL		P 49,767.00

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: 
Ruben T. Corpus

(Bidder/Authorized Representative)

Date: May 29, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARABAO CENTER 15014201 ON343 18201

NOTICE TO PROCEED

MAY 09 2019

RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
818 Masagana St., Brgy. 73, 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 AND DELIVERY OF VARIOUS PACKAGING SUPPLIES 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.

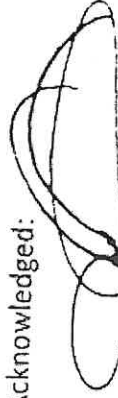
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:



RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES

Date: **May 29, 2019**



BAC RESOLUTION NO. 2019-204

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS PACKAGING MATERIALS

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 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 VARIOUS PACKAGING MATERIALS** 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 VARIOUS PACKAGING MATERIALS** 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 PACKAGING MATERIALS (as per attached list)	P 59,450.00

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

WHEREAS, only **PLASTMIFLEX ENTERPRISES** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **PLASTMIFLEX ENTERPRISES** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

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 single calculated and responsive quotation;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", 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 for his considerations and approval of the contract to **PLASTMIFLEX ENTERPRISES** for the **SUPPLY AND DELIVERY OF VARIOUS**

[Handwritten signatures and initials]

PACKAGING MATERIALS (as per attached list) in the amount of Forty Nine Thousand Seven Hundred Sixty Seven Pesos (P 49,767.00).

This resolution shall take effect immediately.

APPROVED this 8th day of May, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERICH. PALACPAC
Vice Chairperson

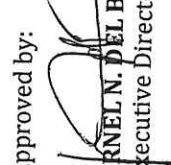

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director