

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **PLASTIMIFLEX ENTERPRISES**
 Address: 818 Masagana St., Heroes Del 96, Brigy. 73, Caloocan City
 Email Address: plastimiflexenterprises@gmail.com
 Telephone No. 0918-576-2823
 TIN 185-536-586-000

P.O. No **2019-05-0231**
 Date May 20, 2019
 Mode of Procurement
 Small Value Procurement

Gentlemen:

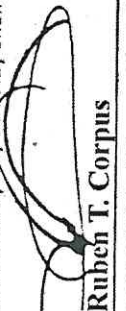
Please furnish this Office the following articles subject to the terms and conditions contained therein:

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

Date of Delivery
 Delivery Terms: 30 Days
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Skimmed Milk Powder	75	₱5,300.00	₱397,500.00
2	sack	Cocoa Powder	18	₱9,000.00	₱162,000.00
<p>*** Nothing Follows ***</p> <p>RECEIVED PCC Procurement JUN 25 2019</p> <p>PCC Accounting Unit JUN 20 2019 R E C E I V E D</p> <p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-04-165-166-CD PhilGEPS 6162165 BAC Reso 2019-216 Fund Revolving Fund - CDCPF</p> <p align="right">JUN 04 2019</p>					
(Total Amount in Words) FIVE HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED PESOS ONLY					PHP 559,500.00

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: 
 Signature over Printed Name of Supplier
Ruben T. Corpus
 July 10, 2019
 Date

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official
 SA III

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 JUL 12 2019
 SA III
 MAY J. SALVADOR

Funds Available:


CHERRY PEARL RIVERA
 Accountant

ORS/BURS No. : 07-2019-06-205-AP-114
 Amount : ₱ 559,500.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2001 14001:2005 18001

NOTICE OF AWARD

MAY 17 2019

RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
 818 Masagana St. Heroes Del 96,
 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 SKIMMED MILK & COCOA POWDER** with a Total Contract Price amounting to **FIVE HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED PESOS ONLY (P 559,500.00)** 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	75	sack	Skimmed Milk Powder	P 5,300.00	P 397,500.00
2	18	sack	Cocoa Powder	9,000.00	162,000.00
			TOTAL		P 559,500.00

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: July 10, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

MAY 20 2019

RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
818 Masagana St. Heroes Del 96,
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 SKIMMED MILK & COCOA POWDER** 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 M. DEL BARRIO
Executive Director.

Acknowledged:


RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES

Date: **July 10, 2019**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SKIMMED MILK AND COCOA POWDER

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 SKIMMED MILK AND COCOA POWDER** 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 SKIMMED MILK AND COCOA POWDER** 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 SKIMMED MILK AND COCOA POWDER (as per attached list)	P 584,437.50

WHEREAS, on 25 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, the following suppliers have submitted their respective quotations, viz:

1. Plastmiflex Enterprises
2. Commonwealth Foods, Inc.

WHEREAS, Commonwealth Foods, Inc. submitted the lowest quotation/proposal for item no. 2 (18 sacks Cocoa Powder) but failed to comply the submission of eligibility requirements;



WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **PLASTMIFLEX ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **PLASTMIFLEX ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF SKIMMED MILK AND COCOA POWDER** (as per attached list);

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 lowest calculated and responsive quotation for the said supplies;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 SKIMMED MILK AND**


COCOA POWDER (75 sacks Skimmed Milk Powder and 18 sacks Cocoa Powder) in the amount of Five Hundred Fifty Nine Thousand Five Hundred Pesos (P 559,500.00).

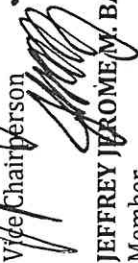
This resolution shall take effect immediately.

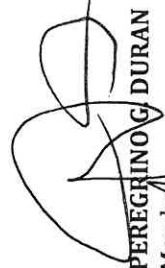
APPROVED this 17th day of May, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson



ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. DCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

AJNEL N. DEL BARRIO
Executive Director