

PURCHASE ORDER				
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730		Email : vjlnartatez.pcc@gmail.com
PHILIPPINE CARABAO CENTER				
Supplier		PLASTMIFLEX ENTERPRISES		
Address		818 Masagana St., Samson Rd., Caloocan City		
Email Address				
Telephone No.		02-359-0930 / 0916-7081744		
TIN		185-536-586-000		
Gentlemen:				
Please furnish this Office the following articles subject to the terms and conditions contained therein:				
Place of Delivery		Tagbilaran Port (for PCC-USF)		
Date of Delivery				
Delivery Terms: 30 cd upon approval of proof				
Payment Terms: 15 days upon full delivery				
Stock No.	Unit	Description	Quantity	Unit Cost
1	lot	Supply and delivery of Sticker Labels	1	Amount
	pc	inclusive of:		
	pc	for Choco Milk 1L	6,912	₱4.65
	pc	for Choco Milk 200ml	10,500	₱2.60
	pc	for Fresh Milk 1L	2,304	₱4.80
	pc	for FRESH Milk200ml	3,500	₱2.75
				₱32,140.80
				₱27,300.00
				₱11,059.20
				₱9,625.00
		RECEIVED PCC Procurement AUG 23 2019 Vgnal		
		AUG 13 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		2019-06-0745		
PhilGEPS		6280670		
BAC Reso		2019-327		
Fund		Revolving Fund - PCC at USF		
(Total Amount in Words)		Eighty Thousand One Hundred Twenty Five Pesos.		
		PHP 80,125.00		
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 I. Corpus		ARNELYN DEL BARRIO		
Signature over Printed Name of Supplier		Authorized Official		
SEP 11 2019		BY: 10:02 AM		
Date				
Funds Available:				
CHERRY PEARL C. RIVERA		ORS/BURS No.		: 02-2019-08-409 R.F. - Visayas
Accountant		Amount		PHP 80,125.00
Form No: PCC-PRQF-02		Revision No: 02		Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:1997, ISO 14001:1996

fresh MILK
CARABAO'S MILK

Our milk is proudly sourced from local dairy farmers and cooperatives.

Shake well before serving.
Keep refrigerated at 4°C to 6°C.
Use as a healthy source of protein and essential nutrients.

Important Notice:
This product should not be used as breast milk substitute.

Processed by: CARABAO DAIRY
P.O. Box 10, Marikina City, Philippines

Nutrition Facts

Per 100ml	
Energy	280kJ (67kcal)
Total Fat	3.5g
Saturated Fat	2.5g
Cholesterol	10mg
Total Protein	3.5g
Calcium	120mg
Vitamin A	1200IU
Vitamin B1	0.1mg
Vitamin B2	0.1mg
Vitamin B6	0.1mg
Vitamin B12	0.1µg
Folate	5µg
Iron	0.1mg
Sodium	10mg
Potassium	100mg

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Vitamin B2	0.1mg
Vitamin B6	0.1mg
Vitamin B12	0.1µg
Folate	5µg
Iron	0.1mg
Sodium	10mg
Potassium	100mg

Choco MILK
CARABAO'S MILK

Our milk is proudly sourced from local dairy farmers and cooperatives.

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P.O. Box 10, Marikina City, Philippines

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Cholesterol	10mg
Total Protein	3.5g
Calcium	120mg
Vitamin A	1200IU
Vitamin B1	0.1mg
Vitamin B2	0.1mg
Vitamin B6	0.1mg
Vitamin B12	0.1µg
Folate	5µg
Iron	0.1mg
Sodium	10mg
Potassium	100mg

fresh MILK
CARABAO'S MILK

Our milk is proudly sourced from local dairy farmers and cooperatives.

Shake well before serving.
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Use as a healthy source of protein and essential nutrients.

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Calcium	120mg
Vitamin A	1200IU
Vitamin B1	0.1mg
Vitamin B2	0.1mg
Vitamin B6	0.1mg
Vitamin B12	0.1µg
Folate	5µg
Iron	0.1mg
Sodium	10mg
Potassium	100mg



NOTICE OF AWARD

AUG 05 2019

MR. RUBEN T. CORPUZ
PLASTMIFLEX ENTERPRISES
818 Masagana St., Samson Rd. Caloocan City
Tel. 02-359-0930/ 0916-708-1774

Dear Mr. Corpuz,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF STICKER LABELS (1 lot) with a Total Contract Price amounting to EIGHTY THOUSAND ONE HUNDRED TWENTY-FIVE PESOS (P 80,125.00) 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	Lot	STICKER LABELS			
1	6912	pc	For Choco Milk 1L Dimension: H 5.24in x W 7.54in Color: Full Material : Synthetic With Plastic Lamination	P 4.65	P 32,140.80	USF
2	10500	pc	For Choco Milk 200ml Dimension: H 1.84in x W 5.42in Color: Full Material : Synthetic With Plastic Lamination	2.60	27,300.00	USF
3	2304	pc	For Fresh Milk 1L Dimension: H 5.24in x W 7.54in Color: Full Material: Synthetic With Plastic Lamination Color: Brown	4.80	11,059.20	USF
4	3500	pc	For Fresh Milk 200ml Dimension: H 1.84in x W 5.42in Color: Full Material: Synthetic With Plastic Lamination Color: Brown	2.75	9,625.00	USF
			TOTAL		P 80,125.00	

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. Corpuz
(Bidder/Authorized Representative)
Date: _____



NOTICE TO PROCEED

AUG 05 2019

MR. RUBEN T. CORPUZ
PLASTMIFLEX ENTERPRISES
818 Masagana St., Samson Rd. Caloocan City
Tel. 02-359-0930/0916-708-1774

Dear Mr. Corpuz,

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 thirty (30) calendar days for the SUPPLY AND DELIVERY OF STICKER LABELS (1 lot) effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

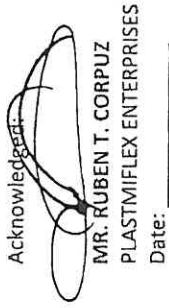
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


MR. RUBEN T. CORPUZ
PLASTMIFLEX ENTERPRISES
Date: _____



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS MILK BOTTLES AND STICKER LABELS

WHEREAS, on 3 July 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental 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 MILK BOTTLES AND STICKER LABELS 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 MILK BOTTLES AND STICKER LABELS 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 MILK BOTTLES AND STICKER LABELS (as per attached list)	P 412,840.00

WHEREAS, on 28 June 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/various suppliers;

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

1. Alcos Global Corporation
2. Plasmiflex Enterprises

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. Alcos Global Corporation – item no. 1
2. Plasmiflex Enterprises – item no. 2

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. Alcos Global Corporation – item no. 1
2. Plasmiflex Enterprises – item no. 2

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 the awards of the contract to the following suppliers.

[Handwritten signatures and initials] 1

- a) ALCOS GLOBAL CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS MILK BOTTLES in the amount of **Three Hundred Three Thousand Two Hundred Fifty Pesos (P 303,250.00)** and;
- b) PLASTMIFLEX ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF STICKER LABELS in the amount of **Eighty Thousand One Hundred Twenty Five Pesos (P 80,125.00)**.

This resolution shall take effect immediately.

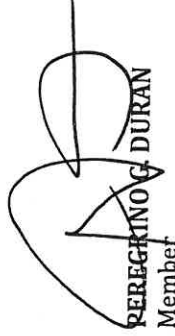
APPROVED this 5th day of August, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PAYACPAC
Vice Chairperson

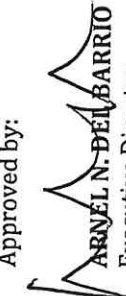

JEFFREY JERONIMO M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

