

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE**
 Address: Pulong Buli, Sto. Domingo, Nueva Ecija
 Telephone No.: 0918-940-3909
 Mode of Procurement: Small Value Procurement

Contract No.: **2019-09-0443**
 Date: **September 23, 2019**
 Payment Terms: Progressive (every 15 school days)

Delivery Terms: 30 school days

Unit	Description	Quantity	Unit Cost	Amount
pack	Supply and delivery of chilled/frozen Pasteurized Carabao's Milk Pre-packed in 200ml LDPE Pastic sachet with straw	13,875	₱18.00	₱249,750.00
pack	1st delivery - initial 15 school days	13,875	₱18.00	₱249,750.00
	2nd delivery - remaining 15 school days			
	*** Nothing Follows ***			
	Please see Notice of Award for Full Details			

**RECEIVED
PCC Procurement**

6102 8 0 130
[Signature]

RECEIVED
 10-2-19 4:40pm
 BY: *[Signature]*

RECEIVED
 PCC Procurement
 6102 8 0 130

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2019-08-0329 RF
 PhilGEPS 6454223
 BAC Reso 2019-428
 Revolving Fund

Total Amount in Words) **Four Hundred Ninety Nine Thousand Five Hundred Pesos.** **PHP 499,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) percent for every day of delay shall be imposed.

Very Truly yours,
[Signature]

ARNEL N. DEL BARRIO
 Authorized Official

Signature over Printed Name of Supplier
10-10-2019
 Date

Goods Available:
CHERRY PEARL LIVERA
 Accountant
 ORS/BURS No. 102-2019-10-24
 Amount PHP 499,500.00

Form No: PCC-PROQF-02 Revision No: 02 Effectivity Date: **January 1, 2019**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 | ISO 14001:2004 | OHSAS 18001

NOTICE OF AWARD

DATE: SEP 23 2019

MR. PRIMO P. NATIVIDAD
 PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE
 Pulong Buli, Sto. Domingo, Nueva Ecija
 0918-940-3909

Dear Mr. Natividad,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE PACKED IN 200ML SACHET) FOR STO. DOMINGO, N.E.** with a Total Contract Price amounting to **Four Hundred Ninety-Nine Thousand Five Hundred Pesos (P 499,500.00)** 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	End User
			PASTEURIZED CARABAO'S MILK <ul style="list-style-type: none"> • Made from fresh carabao's milk; sourced from local dairy cooperatives/ farmers within the city where day care children are enrolled • Pre -Packed in 200ml LDPE plastic sachets with drinking straw • To be delivered chilled or frozen • Submit processed milk sample to PCC for evaluation to ensure that the products to be delivered contain at least 1.5% fat, 9.5% SNF, and are free from Pathogenic bacteria • Replacement of product(s) in case of leakage • Product should have at least a two-week shelf life from the date of manufacturing • Supplier must be a dairy federation or Cooperative that can collect milk from small hold dairy farmer in Science City, Nueva Ecija • 925 packs x 30 school days • Thirty (30) school days upon issuance of Notice to Proceed (Monday-Friday) 			

Primo Natividad




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

			<ul style="list-style-type: none"> • Various MSWD-supervised day care centers in Sto. Domingo, Nueva Ecija • Progress payment after completion of 15-school days delivery 		
13875	pack	1 st delivery – initial 15 school days		18.00	P 249,750.00
13875	pack	2 nd delivery – remaining 15 school days		18.00	249,750.00
		TOTAL			P 499,500.00

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: 

(Bidder/Authorized Representative)

Date: 10-10-19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:1990 14001:1995 18001:2007

NOTICE TO PROCEED

DATE: SEP 23 2019

MR. PRIMO P. NATIVIDAD
PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE
Pulong Buli, Sto. Domingo, Nueva Ecija
0918-940-3909

Dear Mr. Natividad,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE** that work may commence to be completed within thirty (30) school days for the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE PACKED IN 200ML SACHET) FOR STO. DOMINGO, N.E.** 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. DELBARRIO
Executive Director

Acknowledged:


PRIMO P. NATIVIDAD
PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE
Date: 10-10-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE PACKED IN 200ML SACHET)

WHEREAS, on 30 August 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental Annual Procurement Plan (APP) FV-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 PASTEURIZED CARABAO'S MILK (PRE PACKED IN 200ML SACHET)** 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 PASTEURIZED CARABAO'S MILK (PRE PACKED IN 200ML SACHET)** 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 PASTEURIZED CARABAO'S MILK (PRE PACKED IN 200ML SACHET) as per attached list	P 499,500.00

WHEREAS, on 30 August 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. Pulong Bull Primary Multi-purpose Cooperative
2. Eastern Primary Multi-purpose Cooperative
3. Catalanacan Multi-purpose Cooperative

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 **CATALANACAN MULTI-PURPOSE COOPERATIVE** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **CATALANACAN MULTI-PURPOSE COOPERATIVE** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE PACKED IN 200ML SACHET)** 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 **CATALANACAN MULTI-PURPOSE COOPERATIVE** 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;

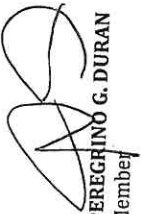
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **CATALANACAN MULTI-PURPOSE COOPERATIVE** for the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE PACKED IN 200ML SACHET)** as per attached list in the amount of **Four hundred Ninety Nine Thousand Five Hundred Pesos (P 499,500.00)**.

This resolution shall take effect immediately.


APPROVED this 23rd day of September, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member


ERIC P. PANACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BAJAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

LCO