

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32

Fax No.: 044-456-0730

Email: [vjnhartatez.pcc@gmail.com](mailto:vjnhartatez.pcc@gmail.com)

Supplier: **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE**

Address: #426 Paseo Rueda cor. Vet. Ext'n, Brgy. Sibut, San Jose City, N.E.

Email Address

Telephone No. 0918-940-3909

TIN

P.O. No **2019-09-0445**

Date September 23, 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: Various MSWD-supervised Day Care Centers in San Jose City, N.E.

Delivery Terms: 30 school days

Payment Terms: Progressive (every 15 school days)

Stock No.	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			
	pack	2nd delivery - remaining 15 school days	13,875	₱18.00	₱249,750.00
<p align="center">*** Nothing Follows ***</p> <p align="center"><i>Please see Notice of Award for Full Details</i></p>					

**RECEIVED**  
PCC Procurement

OCT 08 2019

PHILIPPINE CARABAO CENTER  
BUDGET SECTION  
**RECEIVED**

BY: *[Signature]*

PCC ACCOUNTING UNIT  
OCT 15 2019  
BY: *[Signature]*

**NOTE:**

Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P. R. No  
PHIGEPS  
6454257  
BAC Reso  
2019-429  
Fund  
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) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very Truly yours,

*[Signature]*  
Signature over Printed Name of Supplier

10-11-19  
Date

*[Signature]*  
ARNEL N. DE BARRIO  
Authorized Official

Funds Available:

**CHERRY PEARL CARBERA**  
Accountant

ORS/BURS No.  
Amount

02-2019-10-47-PF  
PHP 499,500.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**DATE:** SEP 23 2013

**MS. MICCAELA N. ALFONSO**  
 EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE  
 #426 Paseo Rueda cor. Vet. Ext'n, Brgy. Sibut,  
 San Jose City, Nueva Ecija  
 0918-940-3909

Dear Ms. Alfonso,

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 SAN JOSE CITY, 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"> <li>• Made from fresh carabao's milk; sourced from local dairy cooperatives/ farmers within the city where day care children are enrolled</li> <li>• Pre -Packed in 200ml LDPE plastic sachets with drinking straw</li> <li>• To be delivered chilled or frozen</li> <li>• 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</li> <li>• Replacement of product(s) in case of leakage</li> <li>• Product should have at least a two-week shelf life from the date of manufacturing</li> <li>• Supplier must be a dairy federation or Cooperative that can collect milk from small hold dairy farmer in Science City, Nueva Ecija</li> <li>• 925 packs x 30 school days</li> <li>• Thirty (30) school days upon issuance of Notice to Proceed (Monday-Friday)</li> </ul>			

*Alfonso*

1011-426  
 01-2-13  
 508 485



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

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

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: 10-11-19



**NOTICE TO PROCEED**

**DATE:** SEP 23 2019

**MS. MICCAELA N. ALFONSO**  
EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE  
#426 Paseo Rueda cor. Vet. Ext'n, Brgy. Sibut,  
San Jose City, Nueva Ecija  
0918-940-3909

Dear Ms. Alfonso,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **EASTERN 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 SAN JOSE CITY, 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. DEL BARRIO**  
Executive Director

Acknowledged:

  
**MICCAELA N. ALFONSO**  
EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE  
Date: 10-11-19



**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) 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 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 49,500.00

**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 Buli Primary Multi-purpose Cooperative
2. Eastern Primary Multi-purpose Cooperative
3. Catalanan 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 **EASTERN PRIMARY 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, **EASTERN PRIMARY 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 **EASTERN PRIMARY 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 **EASTERN PRIMARY 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)**.

*[Handwritten signatures and initials]*

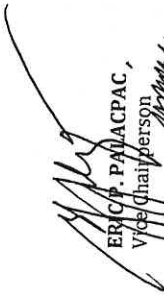


This resolution shall take effect immediately.

**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

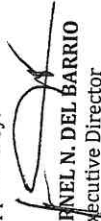
  
**ERIC P. PALACPAC,**  
Vice Chairperson

  
**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