

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email:

Supplier: **PLASTMIFLEX ENTERPRISES** P.O. No: **2019-11-0617**

Address: 818 Masagan St., Samson Road, Caloocan City Date: November 29, 2019

Email Address: plastmiflexenterprises@gmail.com Mode of Procurement

Telephone No.: 0943-513-7826 TIN 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         | pcs  | Kesong Puti Pouch w/ PCC PRINT                     | 20,000   | ₱2.30     | ₱46,000.00 |
| 2         | pcs  | Kesong Puti Pouch PLAIN<br>*** Nothing Follows *** | 5,000    | ₱0.90     | ₱4,500.00  |

**RECEIVED**  
 PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
 BY: *[Signature]*  
 DATE: *11/29/2019*  
*Note Late Submission*

PCC Accounting Unit  
 DEC 17 2019  
 RECEIVED

P.R. No: 2019-11-500-CD  
 PhilGEPS: 6659709  
 BAC Reso: 2019-597  
 Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **FIFTY THOUSAND FIVE HUNDRED PESOS ONLY** PHP 50,500.00

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]*  
**Ruben T. Corpus**  
 Signature over Printed Name of Supplier  
 January 20, 2020

Very Truly yours,  
*[Signature]*  
**ARNEL N. DEL BARRIO**  
 Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA** Accountant  
 ORS/BURS No. *19-2019-12-57 & MF*  
 Amount: PHP 50,500.00

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



NOTICE OF AWARD

NOV 28 2019

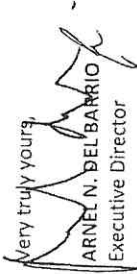
RUBENDARIO T. CORPUS  
 PLASTMIFLEX ENTERPRISES  
 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan City


Dear Mr. Corpus,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF PACKAGING MATERIALS FOR CDCPF with a Total Contract Price amounting to FIFTY THOUSAND FIVE HUNDRED PESOS (PHP 50,500.00) 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        | 20,000 | pcs  | Kesong Puti Pouch w/ PCC PRINT | P 2.30    | P 46,000.00   |
| 2        | 5,000  | pcs  | Kesong Puti Pouch PLAIN        | P 0.90    | P 4,500.00    |
|          |        |      | TOTAL                          |           | PHP 50,500.00 |

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: January 20, 2020



NOTICE TO PROCEED

NOV 29 2019

RUBENDARIO T. CORPUS  
PLASTMIFLEX ENTERPRISES  
818 Masagana St. Heroes Del 96, Brgy. 73, Calboocan City

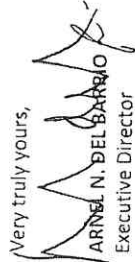
Dear Mr. Corpus,

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 PACKAGING MATERIALS 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: January 20, 2020



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF 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 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 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 PACKAGING MATERIALS (as per attached list) | P 60,000.00               |

**WHEREAS**, on 16 November 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 PACKAGING MATERIALS (as per attached list) in the amount of Fifty Thousand Five Hundred Pesos (P 50,500.00).

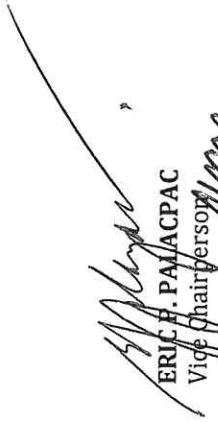
This resolution shall take effect immediately.

**APPROVED** this 28th day of November, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

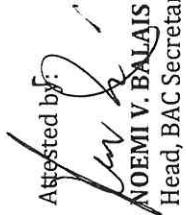
  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERIC F. PANACPAC**  
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:  
  
**ARNELL N. DEL BARRIO**  
Executive Director