

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **IMCD PHILIPPINES INC.** P.O. No: **2020-01-0019**

Address: 9th Flr. Wilcon IT Hub, 2251 Chino Roces, Ave. Makati City January 2, 2020

Email Address: koleane.santos@imcd.ph Mode of Procurement

Telephone No. 0917-8330-639 Direct Contracting

TIN: 002-777-423-000

Gentlemen:

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

Place of Delivery: PCC National Headquarters & Game 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	box	Yogurt Culture FD-DVS YF-L812 Gin 713513 30 pouches per box	1	₱66,000.00	₱66,000.00
2	jar	Rennet CHY-MAX POWDER EXTRA NB (Rennet) Gin 142514 500 grams per jar	1	₱13,050.00	₱13,050.00

RECEIVED
FEB 07 2020
PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 1-28-20
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: 2019-09-0383-CD
PHIGEPS: N/A
BAC Reso: 2020-30
Fund: Regular Agency - Revolving Fund (CDCPF)

(Total Amount in Words) **SEVENTY-NINE THOUSAND FIFTY PESOS ONLY** PHP 79,050.00

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] Very Truly yours,
KOLEANE SANTOS **ANNEE N. DEL BARRIO**
Signature over Printed Name of Supplier Authorized Official

10 FEB 10 2020
Date

Funds Available: **CHERRY PEARL RIVERA** ORS/BURS No. Amount

Accountant [Signature] PHP 79,050.00



NOTICE OF AWARD

JAN 23 2020

KOLEENE BRIDGIT A. SANTOS
 IMCD PHILIPPINES INC.
 9th Flr. Wilcon II Hub, 2251 Chino
 Roces, Ave. Makati City

Dear Ms. Santos,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF FOOD INGREDIENTS FOR CDCPF with a Total Contract Price amounting to SEVENTY-NINE THOUSAND FIFTY PESOS (P 79,050.00) 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	1	box	Yogurt Culture FD-DVS YF-L812 Gin 713513 30 pouches per box	PHP 66,000.00	PHP 66,000.00
2	1	jar	Rennet CHY-MAX POWDER EXTRA NB (Rennet) Gin 142514 500 grams per jar	13,050.00	13,050.00
			TOTAL		PHP 79,050.00

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

Arnel N. Del Barrio
 ARNEL N. DEL BARRIO
 Executive Director

Conforme: *Koleene Bridgit Santos*
 KOLEENE BRIDGIT SANTOS
 (Bidder/Authorized Representative)
 Date: 10 FEB 2020

AMDB (2)



NOTICE TO PROCEED

JAN 24 2020

KOLEENE BRIDGIT A. SANTOS
IMCD PHILIPPINES INC.
9th Fl. Wilcon-IT Hub, 2251 Chino
Roces, Ave. Makati City

Dear Ms. Santos,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to IMCD PHILIPPINES INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS 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:


KOLEENE BRIDGIT A. SANTOS
IMCD PHILIPPINES INC.
Date: 1/24/2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOOD INGREDIENTS (YOGURT CULTURE AND RENNET)

WHEREAS, on 7 August 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Revised Annual Procurement Plan (APP) of the Central Dairy Collection 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 FOOD INGREDIENTS (YOGURT CULTURE AND RENNET)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS (YOGURT CULTURE AND RENNET)** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) The requested ingredient is identified in the Material Specification in the Production and Quality Control Manual of CDCPF and is used in product development of cheeses; and
- b) IMCD Philippines Corporation is the distributor of CHR Hansen products in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS (YOGURT CULTURE AND RENNET)** 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 FOOD INGREDIENTS (YOGURT CULTURE AND RENNET) as per attached list	P 79,050.00

WHEREAS, on 26 September 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to IMCD PHILIPPINES CORPORATION;

WHEREAS, IMCD PHILIPPINES CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **IMCD PHILIPPINES CORPORATION** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS (YOGURT CULTURE AND RENNET)** as per attached list;

APK

M. L. ...



“A food-secure Philippines with prosperous farmers and fisherfolk”

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **IMCD PHILIPPINES CORPORATION** 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 integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;


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 **IMCD PHILIPPINES CORPORATION** for the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS (YOGURT CULTURE AND RENNET)** as per attached list in the amount of **Seventy Nine Thousand Fifty Pesos (P 79,050.00)**.

This resolution shall take effect immediately.

APPROVED this 23rd day of January, 2020 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. 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