

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **PLASTMIFLEX ENTERPRISES** P.O. No **2020-01-0020**
 Address 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan January 29, 2020
 Email Address plastmiflexenterprises@gmail.com Mode of Procurement
 Telephone No. 0943-513-7826 Small Value Procurement
 TIN 185-536-586-000

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	sacks	<p>Cocoa Powder Composition Moisture: 4% Max Fat: 20-22% pH: 5.9-6.3% Fineness: 99.0% Packaging: 25 kg bag Chocolate brown in color, 100% natural Absence of filth No packaging deformities Delivered items should have at least 12 months before expiration Inclusive of Certification of Analysis of Batch every Delivery</p> <p align="center">*** Nothing Follows ***</p> <p align="center">JAN 31 2020</p> <p align="center">PCC Accounting Unit FEB 04 2020</p>	35	₱9,500.00	₱332,500.00

(Total Amount in Words) **THREE HUNDRED THIRTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 332,500.00**

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:


Ruben T. Corpus

Signature over Printed Name of Supplier

February 10, 2020 *actual date received*
 Date *date received*

Very Truly yours,


ARNEL N. DE BARNIO
 Authorized Official

Funds Available:


CHERRY PEARL L. RIVERA
 Accountant

ORS/BURS No.
 Amount

02-2020-01-051 RFD/M
 PHP 332,500.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (MS) / ISO 14001:2015 (MS)

NOTICE OF AWARD

JAN 28 2020
RUBENDARIO T. CORPUS
 PLASTMIFLEX ENTERPRISES
 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan City

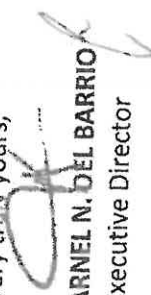
Dear Mr. Corpus,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF COCOA POWDER FOR CDCPF** with a Total Contract Price amounting to **THREE HUNDRED THIRTY-TWO THOUSAND FIVE HUNDRED PESOS (PHP 332,500.00)** 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	35	sacks	Cocoa Powder Composition Moisture: 4% Max Fat: 20-22% pH: 5.9-6.3% Fineness: 99.0% Packaging: 25 kg bag Chocolate brown in color, 100% natural Absence of filth No packaging deformities Delivered items should have at least 12 months before expiration Inclusive of Certificate of Analysis of the Batch every Delivery	PHP 9,500.00	PHP 332,500.00
TOTAL					PHP 332,500.00

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: **February 10, 2020**

actual date received 2/17

ANDB (2)



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 | ISO 14001:2015

NOTICE TO PROCEED

JAN 29 2020
RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan 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 & DELIVERY OF COCOA POWDER 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: **February 10, 2020**

*actual date
received 2/10*



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COCOA POWDER (35 SACKS)

WHEREAS, on 7 August 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Revised 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 COCOA POWDER (35 SACKS)** 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 COCOA POWDER (35 SACKS)** 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 COCOA POWDER (35 SACKS)	P 332,500.00

WHEREAS, on 6 December 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 COCOA POWDER (35 SACKS)** in the amount of **Three Hundred Thirty Two Thousand Five Hundred Pesos (P 332,500.00)**.

John M. ...
"A food-secure Philippines with prosperous farmers and fisherfolk"



This resolution shall take effect immediately.

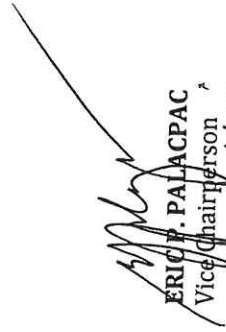
APPROVED this 28th day of January, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director