

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

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [information.pcc@gmail.com](mailto:information.pcc@gmail.com)

Supplier: **EQUILIBRIUM INTERTRADE CORPORATION**  
 Address: The Place Bldg., Brgy. Tunasan Muntinlupa City  
 Email Address: [equib@equilibrium.com.ph](mailto:equib@equilibrium.com.ph); [agrc@equilibrium.com.ph](mailto:agrc@equilibrium.com.ph)  
 Telephone No. 0925-558-7486

P.O. No. **2020-02-0108**  
 Date: February 28, 2020  
 Mode of Procurement: Direct Contracting

Gentlemen:

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

Place of delivery: PCC National Headquarters & Genl Pool, Jorjex City of Malab, N.E.  
 Date of Delivery

Delivery Terms: 30 days  
 Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1-05	Jars	Puree, 1 L/Jar	35	₱770.00	₱27,225.00
1-04	pack	Whipped Cream, 1000ml/pack	80	₱263.00	₱21,040.00
3-04	bags	Powder Choco & matcha, 1300g/bag (Please see attached breakdown)	30	₱1,280.00	₱38,400.00
		*** Nothing Follows ***	10	₱1,200.00	₱12,000.00

**PHILIPPINE CARABAO CENTER**  
Office of The AUDITOR

**RECEIVED**  
DATE: 5/19/20 - 10:30am

BY: *Adriana* *Officer on W/FH*  
*Under-Staff of Audit Emergency*  
*due to COVID-19*  
*CRC MC10, 5. 2020*

PCC Accounting Unit  
 MAR 11 2020  
 RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)  
 2020-01-022-548  
 N/A

P.R. No. \_\_\_\_\_  
 PHAGEPS \_\_\_\_\_  
 SAC Basis \_\_\_\_\_  
 Fund \_\_\_\_\_

Regular Agency - Revolving Fund - MILKA GREEN

(Total Amount in Words) **NINETY-NINE THOUSAND ONE HUNDRED SIXTY PESOS ONLY** PHP 99,160.00

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.

Conforms: *ARIEL S. GUERRA* Very Truly yours,

Signature over Printed Name of Supplier

*May 01, 2020*  
Date

*MINGYAN GUK BARRIO*  
Authorized Official

Funds Available:

**CHERRY PEARL SUVERA**  
Accountant

OBS/BURS No.  
Amount

PHP 99,160.00

Form No. PCC-PROF-02

Revision No. 02

Effectivity Date: January 3, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
(CORPORATE CENTER) (DA-ARMM) (DARWIN)

**NOTICE OF AWARD**

**FEB 28 2020**

**ARIEL B. GARCIA**  
 EQUILIBRIUM INTERTRADE CORPORATION  
 The Place Bldg., Brgy. Tunasan  
 Muntinlupa City

Dear Mr. Garcia,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF BEVERAGE CONSUMABLES FOR MILKA KREM with a Total Contract Price amounting to NINETY-NINE THOUSAND ONE HUNDRED SIXTY PESOS (P 99,160.00) 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
2	36	jars	Puree, 1 L/jar	PHP 770.00	PHP 27,720.00
3	80	pack	Whipped Cream, 1000ml/pack	263.00	21,040.00
4	40	bags	Powder Choco & matcha, 1360g/bag (Please see attached breakdown)	1,280.00	38,400.00
			<b>TOTAL</b>	1,200.00	12,000.00
					<b>PHP 99,160.00</b>

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

Very truly yours,

*(Signature)*  
**ARIEL B. DEL BARRIO**  
 Executive Director

Conforme: *(Signature)*  
**ARIEL B. GARCIA**  
 (Bidder/Authorized Representative)  
 Date: MAY 05 2020



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
AGRICULTURAL RESEARCH AND TRAINING CENTER

FEB 28 2020

NOTICE TO PROCEED

**ARIEL B. GARCIA**  
EQUILIBRIUM INTERTRADE CORPORATION  
The Place Bldg., Brgy. Tunasan  
Muntinlupa City

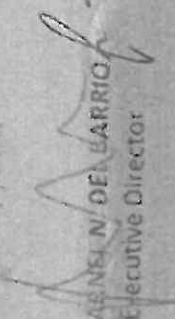
Dear Mr. Garcia,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **EQUILIBRIUM INTERTRADE CORPORATION** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF BEVERAGE CONSUMABLES FOR MILKA KREM** 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. DE LA CRUZ**  
Executive Director

Acknowledged:

  
**ARIEL B. GARCIA**  
EQUILIBRIUM INTERTRADE CORPORATION  
Date: *Mar 05, 2020*



Department of Agriculture  
**PHILIPPINE CAVANAO CENTER**  
 CERTIFIED ISO 9001:1 ISO 14001:1 OHSAS 18001

**BAC RESOLUTION NO. 2020-102**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BEVERAGE CONSUMABLES FOR MILKA KREM**

**WHEREAS**, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the Milka Krem upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF BEVERAGE CONSUMABLES FOR MILKA KREM** 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 BEVERAGE CONSUMABLES FOR MILKA KREM** 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 of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is 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 supplies are the preferred and trademark taste for Milka Krem for loyal Milka Krem customers;
- b) **EQUILIBRIUM INTERTARDE CORPORATION** is authorized to import, hold stocks and distribute "DILMA" brand tea products to the Retail and Food Services Sectors in the territory of the Philippines.

**WHEREAS**, the **SUPPLY AND DELIVERY OF CONSUMABLES FOR MILKA KREM BEVERAGES** 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 BEVERAGE CONSUMABLES FOR MILKA KREM (as per attached list)	P 118,192.00

**WHEREAS**, on 23 January 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to **EQUILIBRIUM INTERTARDE CORPORATION**;

**WHEREAS**, **EQUILIBRIUM INTERTARDE CORPORATION** submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **EQUILIBRIUM INTERTARDE CORPORATION** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF BEVERAGE CONSUMABLES FOR MILKA KREM (as per attached list);

*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 **EQUILIBRIUM INTERTRADE 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 **EQUILIBRIUM INTERTRADE CORPORATION** for the SUPPLY AND DELIVERY OF BEVERAGE CONSUMABLES FOR MILKA KREM (as per attached list) in the amount of **Ninety-Nine Thousand One Hundred Sixty Pesos (₱ 99,160.00)**.

This resolution shall take effect immediately.

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

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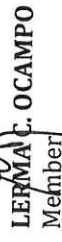
**BIDS AND AWARDS COMMITTEE**

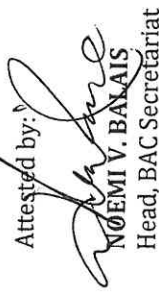
  
ERLIC P. PALACAPAC  
Chairperson

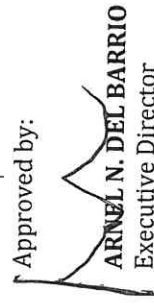
**PEREGRINO G. DURAN**  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

**AIMEE T. FULGENCIO**  
Member

  
LERMA C. OCAMPO  
Member

Attested by:  
  
NOEMI V. BANALIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL N. DEL BARRIO  
Executive Director