

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjlnartale701.pcc@gmail.com

Supplier: **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE, INC.**
 Address: SIBUT, SAN JOSE CITY, NUEVA ECUIA
 Email Address: cael101595@gmail.com
 Telephone No.: 0995-571-2290
 TIN: 220-0910-138

P.O. No: **2020-03-0151**
 Date: 3/23/2020
 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: LLANERA, NUEVA ECUIA
 Date of Delivery: _____
 Delivery Terms: 5 CALENDAR DAYS
 Payment Terms: 15 days after full delivery

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|--|----------|-------------|-------------|
| 1 | LOT | SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR LLANERA, NUEVA ECUIA (16,535 PACKS) PLEASE SEE NOTICE OF AWARD FOR DETAILS | 1 | ₱297,630.00 | ₱297,630.00 |

PCC Accounting Unit
 APR 03 2020
 RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2020-03-042D RF
 PhilGEPS 6946354
 BAC Reso 2020-140
 Fund Regular Agency - RF OED

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 DATE 5/19/20
 BY: Auditor's Office (WFF)
 Under-Book of Not/Inventory due to COA 10-19
 CAC MC 10, S. 2020

(Total Amount in Words) **TWO HUNDRED NINETY SEVEN THOUSAND SIX HUNDRED THIRTY PESOS.** PHP 297,630.00

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: Ante del Very Truly yours,
 Signature over Printed Name of Supplier **ARNEL N. DELBARRIO**
 Date April 29, 2020 Authorized Official

Funds Available: 02-2020-04-207 RF-OED
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN Amount: PHP 297,630.00
 Accountant

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



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

NOTICE OF AWARD

DATE: MARCH 23, 2020

MS. MICCAELA N. ALFONSO
 EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE, INC.
 Brgy. Sibut, San Jose City, Nueva Ecija
 0995-571-2290

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 LLANERA, NUEVA ECJIA (16,535 PACKS)** with a Total Contract Price amounting to **Two Hundred Ninety-Seven Thousand Six Hundred Thirty Pesos (P 297,630.00)** 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 |
|----------|-----|------|---|--------------|--------------|----------|
| 1 | 1 | Lot | PASTEURIZED CARABAO'S MILK <ul style="list-style-type: none"> Made from fresh carabao's milk; sourced from local dairy cooperatives/ farmers within the province where beneficiaries reside Pre -Packed in 200ml LDPE plastic sachets with drinking straw To be delivered chilled or frozen Submit Certificate of Analysis (COA) for pasteurized milk samples (3), in compliance to standards of at least 1.5% fat, 9.5% SNF and FDA microbiological quality for pasteurized milk Product should have at least two-week shelf life from the date of manufacturing Replacement of product(s) in case of leakage 3,307 packs X 5 days | P 297,630.00 | P 297,630.00 | NIZ |



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

Place of Delivery / Drop-off Points


| Municipality | Drop off Point | No. of packs per day |
|--------------|------------------------|----------------------|
| Llanera | Llanera Municipal Hall | 3,307 |

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:


Michael N. Flores
(Authorized Representative)
Date: April 29, 2023

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

NOTICE TO PROCEED

DATE: MARCH 23, 2020

MS. MICCAELA N. ALFONSO
EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE, INC.
Brgy. Sibut, San Jose City, Nueva Ecija
0995-571-2290

Dear Ms. Alfonso,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE, INC.** that work may commence to be completed within **FIVE (5) calendar days for the SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR LLANERA, NUEVA ECJA (16,535 PACKS)** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

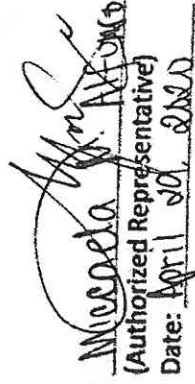
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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.

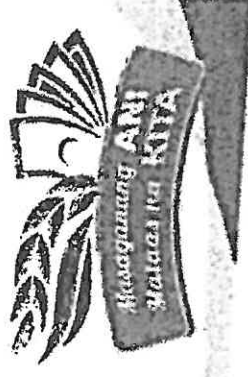
Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


Miccaela N. Alfonso
(Authorized Representative)
Date: April 20, 2020

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RECOMMENDING AWARD OF CONTRACT FOR SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR LLANERA, NUEVA ECIIJA (16,535 PACKS)

WHEREAS, on 18 March 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 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) FOR LLANERA, NUEVA ECIIJA (16,535 PACKS)** 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) FOR LLANERA, NUEVA ECIIJA (16,535 PACKS)** 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) FOR LLANERA, NUEVA ECIIJA (16,535 PACKS) | P 297,630.00 |

WHEREAS, on 23 March 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPs/various suppliers;

WHEREAS, only **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE, INC.** 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, **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE, INC.** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "F" 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 **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE, INC.** as the single calculated and responsive quotation;

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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 **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE, INC.** for the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR LLANERA, NUEVA ECija (16,535 PACKS)** in the amount of **Two Hundred Ninety Seven Thousand Six Hundred Thirty Pesos (P 297,630.00)**.

This resolution shall take effect immediately.

APPROVED this 23rd day of March, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ERIC P. PALACPAC
Chairperson

PEREGRINO G. DURAN
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member

LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director