

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

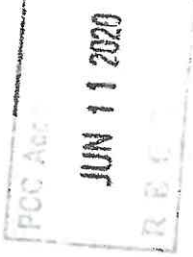

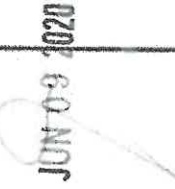
Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: brgpcc@gmail.com

Supplier: **PLASTMIFLEX ENTERPRISES** P.O. No **2020-05-0172**
 Address: 818 Masagana St., Samson Road, Caloocan City Date June 1, 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, M.E. Delivery Terms: 30 Days
 Date of Delivery: Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Cocoa Powder (RICOA Brand) *** Nothing follows ***   NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-05-0149-CD PhilGEPS 7005475 BAC Reso 2020-170 Fund Regular Agency - Revolving Fund (CDCPF) 	5	₱9,500.00	₱47,500.00

(Total Amount in Words) **FORTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY** \ PHP 47,500.00

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: 
 Rubendario T. Corpus
 Signature over Printed Name of Supplier

Very Truly yours,

 ARNEL N. DEL BARRIO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor


June 17, 2020
 Date

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 6/16 Accountant *gen*

ORS/BURS No. Amount
 02-2020-06-265 RF-0/M
 PHP 47,500.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 18001:2015

NOTICE OF AWARD

JUN 01 2020

MR. RUBEN T. CORPUS
 PLASTMIFLEX ENTERPRISES
 8-18 Masagana St. Samson Road
 Calaoacan City
 (02) 8359-0930

Dear Mr. Corpus:


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF COCOA POWDER (5 SACKS)** for the Total Contract Price of equivalent to **Forty Seven Thousand Five Hundred Pesos (P 47,500.00)** with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer are acceptable to us and hereby awarded you the project.

Item No.	Qty	Unit	Item Description	Unity/Lot Cost	Total Cost	End User
1	5	Sack	Cocoa Powder (RICOA Brand)	9,500.00	47,500.00	CDCPF
TOTAL (P)					47,500.00	

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

Very truly yours,


ARNEL M. DENBARRIO
 Executive Director

Conforme: 
Rubendario T. Corpus
 (Bidder/Authorized Representative)
 Date: June 17, 2020



A food-secure Philippines
with prosperous farmers and fisherfolk



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

NOTICE TO PROCEED

MAY 29 2020

MR. RUBEN T. CORPUS
PLASTMIFLEX ENTERPRISES
818 Masagana St. Samson Road
Calaocan City
(02) 8359-0930

Dear Mr. Corpus:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **PLASTMIFLEX ENTERPRISES** that work/delivery may commence for the **SUPPLY AND DELIVERY OF COCOA POWDER (5 SACKS)** effective upon acknowledgment of this notice.

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

Conforme:

Rubendario T. Corpus
Date: June 17, 2020



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COCOA POWDER (5 SACKS)

WHEREAS, on 16 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collecting and Processing Facility (CDCPPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF COCOA POWDER (5 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 (5 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 (5 SACKS)	P 47,500.00

WHEREAS, on 22 May 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 **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:


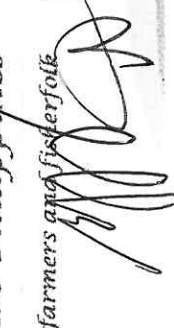

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with 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 (5 SACKS)** in the amount of **Forty Seven Thousand Five Hundred Pesos (P=47,500.00) only**

with prosperous farmers and fisherfolk

This resolution shall take effect immediately.

APPROVED this 29th day of May, 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 C. DURAN
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director