

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: mjarmiento.pcc@gmail.com
 Supplier: **BAKELS PHILIPPINES, INC.**
 Address: Ortigas Center, Pasig City
 Email Address: jennylo.vargas@bakels.ph
 Telephone No.: 0917-501-6370
 TIN: 228-446-259-000

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: 14 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pails	Les Fruits Flavorings 50% Blueberry	30	P2,592.00	P77,760.00
2	pails	Les Fruits Flavorings 50% Strawberry	35	P2,118.00	P74,130.00

*** Nothing follows ***

PCC Accounting Unit
 AUG 03 2020 4:10 PM
 RECEIVED

**PHILIPPINE CARABAO CENTER
Office of The AUDITOR**
RECEIVED
 8/10/2020
 DATE

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No: 2020-07-209 CD
 PHIGEPS: N/A
 BAC Reso: 2020-225
 Fund Cluster: Regular Agency - Resolving Fund - CDPF

(Total Amount in Words) **ONE HUNDRED FIFTY-ONE THOUSAND EIGHT HUNDRED NINETY PESOS ONLY** PHP 151,890.00

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: *[Signature]* Very Truly yours,
 Signature over/Printed Name of Supplier: **ARNELIN DEL BARRIO**
 Date: **8/10/2020** Authorized Official

Funds Available:
 CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. **02-704 47 - 344 04**
 Amount: **PHP 151,890.00**

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



NOTICE OF AWARD

JUL 27 2020

ARVIN B. CARRIAGA
BAKELS PHILIPPINES, INC.
Unit 601-603 Raffles Corporate Center
Emerald Ave., Ortigas Center, San Antonio
Pasig City

Dear Mr. Carriaga,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF FOOD INGREDIENTS FOR CDCPF with a Total Contract Price amounting to ONE HUNDRED FIFTY-ONE THOUSAND EIGHT HUNDRED NINETY PESOS (P 151,890.00) 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	30	pails	Les Fruits Flavorings 50% - Blueberry	PHP 2,592.00	PHP 77,760.00
2	35	pails	Les Fruits Flavorings 50% - Strawberry	2,118.00	74,130.00
			TOTAL		PHP 151,890.00

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

ARNELYN DEV. BARRIO
Executive Director

Conforme: 
O. O. Carriaga
(Bidder/Authorized Representative)
Date: 20/07/20



NOTICE TO PROCEED

JUL 23 2020

ARVIN B. CARRIAGA
BAKELS PHILIPPINES, INC.
Unit 601-603 Raffles Corporate Center
Emerald Ave., Ortigas Center, San Antonio
Pasig City

Dear Mr. Carilaga,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BAKELS PHILIPPINES, INC. that work may commence to be completed within the arranged schedule for the SUPPLY & 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 NOEL BARRIO
Executive Director

Acknowledged:


ARVIN B. CARRIAGA
BAKELS PHILIPPINES, INC.
Date: 8/10/2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FOOD INGREDIENTS

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 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** 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** 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) PCC in the product development for various dairy products, embarked on using fruit flavorings and artificial flavorings supplied by the BAKELS PHILIPPINES INC. bearing the brand name "Les Fruits" as fruit flavorings for yogurt;
- b) The requested fruit flavorings for such dairy products in the Production and Quality Control Manual; and
- c) Bakels Philippines Inc. is the exclusive distributor of Les Fruits and Apito in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS** 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 (30 pails Les Fruits 50%-Blueberry and 35 pails Les Fruits 50%-Strawberry)	P 151,890.00

WHEREAS, on 19 May 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to BAKELS PHILIPPINES INC.;

WHEREAS, BAKELS PHILIPPINES INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, BAKELS PHILIPPINES INC. has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF FOOD INGREDIENTS (30 pails Les Fruits 50%-Blueberry and 35 pails Les Fruits 50%-Strawberry);

A food-secure Philippines

M. Esy M. A.
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 **BAKELS PHILIPPINES INC.** 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;

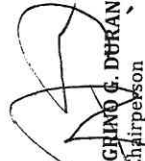
WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

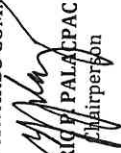
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **BAKELS PHILIPPINES INC.** for the **SUPPLY AND DELIVERY OF FOOD INGREDIENTS (30 pails Les Fruits 50%-Blueberry and 35 pails Les Fruits 50%-Strawberry)** in the amount of **One Hundred Fifty One Thousand Eight Hundred Ninety Pesos (P 151,890.00)**.

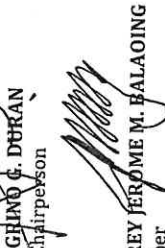
This resolution shall take effect immediately.


APPROVED this 22nd day of July, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

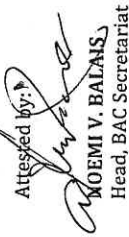

PEREGRINO G. DURAN
Vice Chairperson

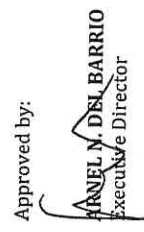

ERIC P. PALAPAC
Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:

MOEMI V. BALANS,
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director