

**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 **2020-08-0285**
 Address 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan Date 8/12/2020
 Email Address **plastmiflexenterprises@gmail.com** Mode of Procurement
 Telephone No. 0943-513-7826 Small Value Procurement
 TIN 185-536-586-000 Page 1 of 2

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.

Delivery Terms: 30 days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	sacks	Skimmed Milk Powder Composition Moisture: 3.6-3.9% Fat: 0.7-0.9% Protein: 32.0-35.0% Lactose: 40-54.7% Ash: 6-7.8% Packaging: 25 kg bag Free flowing slightly yellow skimmed milk powder 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 Brand: Murray Goulburn	110	₱6,200.00	₱682,000.00
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2020-07-219 CD PhilGEPS 7157059 BAC Reso 2020-275 Fund Cluster Regular Agency -Revolving Fund - CD</p> <p align="center">RECEIVED DATE <u>SEP 01 2020</u> BY: <u>[Signature]</u></p> <p align="center">PHILIPPINE CARABAO CENTER Office of The AUDITOR</p> <p align="center">PHILIPPINE CARABAO CENTER ACCOUNTING SECTION SEP 01 2020 RECEIVED</p>					

(Total Amount in Words)

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:



Very Truly yours,

Rubendario T. Corpus

Signature over Printed Name of Supplier


ARNEL N. DEL BARRIO
 Authorized Official

September 9, 2020

Date

Funds Available:

CHERRY PEARL C. RIVERA / **JEFFREY LAURENCE E. ANTOLIN**
 Accountant *[Signature]*

ORS/BURS No.

Amount

02-2020-08-389 RF
 9176, 10-11

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

**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** 2020-08-0285
Address 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan **Date** 8/12/2020
Email Address plastmiflexenterprises@gmail.com **Mode of Procurement**
Telephone No. 0943-513-7826 **Small Value Procurement**
TIN 185-536-586-000 **Page 2 of 2**

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.

Delivery Terms: 30 days

Date of Delivery **Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2	sacks	Whole Milk Powder Composition Moisture: 2.5-3.0% Fat: 26-30% Protein: 24-29% SNF: 35-38% E.coli: Negative/Not Detected Yeast & Moulds: <10 cfu/g Coagulase positive Staphylococci: <1cfu/g Packaging: 25 kg bag Free flowing slightly yellow whole milk powder 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 Brand: Westland Milk *** Nothing follows ***	40	₱6,850.00	₱274,000.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 08/12/2020
BY: *[Signature]*

ATTY. CARABAO C
ACCOUNTING SECTION
AUG 28 2020
RECEIVED

(Total Amount in Words) **NINE HUNDRED FIFTY-SIX THOUSAND PESOS**

PHP 956,000.00

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:

[Signature]
Rubendario T. Corpus

Signature over Printed Name of Supplier

September 9, 2020

Date

Very Truly yours,

[Signature]
ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant *[Signature]*

ORS/BURS No.

Amount

02-2020-08-363PF
PHP 956,000.00

Form No: PCC-PRQJ-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

AUG 12 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 SKIMMED MILK & WHOLE MILK POWDER FOR CDCPF** with a Total Contract Price amounting to **NINE HUNDRED FIFTY-SIX THOUSAND PESOS (PHP 956,000.00)** 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	110	sacks	Skimmed Milk Powder Composition Moisture: 3.6-3.9% Fat: 0.7-0.9% Protein: 32.0-35.0% Lactose: 40-54.7% Ash: 6-7.8% Packaging: 25 kg bag Free flowing slightly yellow skimmed milk powder 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 Brand: Murray Goulburn	PHP 6,200.00	PHP 682,000.00
2	40	sacks	Whole Milk Powder Composition Moisture: 2.5-3.0% Fat: 26-30% Protein: 24-29% SNF: 35-38% E.coli: Negative/Not Detected Yeast & Moulds: <10 cfu/g Coagulase positive Staphylococci: <1cfu/g	6,850.00	274,000.00

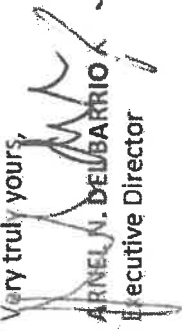


Department of Agriculture
PHILIPPINE GARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001 OHSAS 18001

			Packaging: 25 kg bag Free flowing slightly yellow whole milk powder 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 Brand: Westland Milk		
			TOTAL		PHP 956,000.00

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

Very truly yours,


ARNEL N. DEUBARRIO
 Executive Director

Conforme:


Rubendafio T. Corpus

(Bidder/Authorized Representative)

Date: September 9, 2020



Department of Agriculture
PHILIPPINE CARABAO CENTER

CERTIFIED: ISO 9001:2015 | ISO 14001:2015 | OHSAS 18001

NOTICE TO PROCEED

AUG 12 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 SKIMMED MILK & WHOLE MILK 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 M. DEL BARRIO
Executive Director

Acknowledged:



RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
Date: September 9, 2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SKIMMED MILK AND WHOLE MILK POWDER

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 (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF SKIMMED MILK AND WHOLE MILK POWDER** 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 SKIMMED MILK AND WHOLE MILK POWDER** 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 SKIMMED MILK AND WHOLE MILK POWDER (as per attached list)	P 995,000.00

WHEREAS, on 7 August 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Plastmiflex Enterprises
2. YCC Enterprise, OPC
3. Sunne Ascent Marketing

WHEREAS, YCC Enterprises, OPC submitted lower quotation for item no. 1 (110 sacks skimmed powder) but failed to comply the required technical specifications/eligibility requirements;

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **PLASTMIFLEX ENTERPRISES** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **PLASTMIFLEX ENTERPRISES** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF SKIMMED MILK AND WHOLE MILK POWDER** (as per attached list);

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 lowest calculated and responsive quotation for the said supplies;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;



A food-secure Philippines

with prosperous farmers and fisherfolk

AM. E. A.

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 SKIMMED MILK AND WHOLE MILK POWDER** (as per attached list) in the amount of **Nine Hundred Fifty-Six Thousand Pesos (P 956,000.00)**.

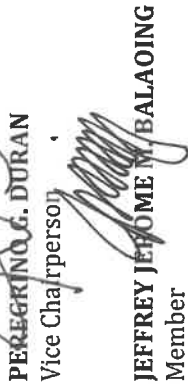
This resolution shall take effect immediately.

APPROVED this 12th day of August, 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


LERMAC. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director