

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 **2020-10-0366**Address **818 Masagana St. Heroes Del 96, Brgy. 73, Calooocan**Date **October 12, 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, 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	pieces	Toned Milk Sachet Specifications: • Plastic sachet with straw • Dimension: 9cm Wx17.5 cm L • Capacity: 200ml • Material: HDPE, Opaque White • Inclusive of Certificate of Analysis • No packaging Deformities	60,000	₱1.10	₱66,000.00
** Nothing follows **					

PCC Accounting Unit
OCT 27 2020 AM
RECEIVED

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
DATE **11/19/2020**
BY: **[Signature]**

NOTE:

Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)P.R. No **2020-09-278-CD**PhilGEPS **7209998**BAC Reso **2020-357**Fund Cluster **Regular Agency - Revolving Fund - CDCPF**(Total Amount in Words) **SIXTY-SIX THOUSAND PESOS ONLY****PHP 66,000.00**

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:

Rubendario T. Corpus

Signature over Printed Name of Supplier

October 30, 2020

Date

Very Truly yours,

CLARO N. MINGALA

Authorized Official

Funds Available:

CHERRY PEÑA/C. RIVERA / JEFFREY LAURENCE E. ANTOLIN

ORS/BURS No.

BR-744-W-487PF

Amount

PHP 66,000.00



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

NOTICE OF AWARD

RUBENDARIO T. CORPUS
 PLASTMIFLEX ENTERPRISES
 818 Masagana St., 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 TONED MILK SACHET FOR CDCPF** with a Total Contract Price amounting to **SIXTY-SIX THOUSAND PESOS (P 66,000.00)** 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	60,000	pieces	Toned Milk Sachet Specifications: • Plastic sachet with straw • Dimension: 9cm Wx17.5 cm L • Capacity: 200ml • Material: HDPE, Opaque White • Inclusive of Certificate of Analysis • No packaging Deformities	PHP 1.10	PHP 66,000.00
			TOTAL		PHP 66,000.00

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

Very truly yours,


CLARO N. MINGALA
 OIC, Executive Director

Conforme: 
Rubendario T. Corpus
 (Bidder/Authorized Representative)
 Date: October 30, 2020





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

NOTICE TO PROCEED

RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
818 Masagana St., 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 TONED MILK SACHET 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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
Date: **October 30, 2020**



Department of Agriculture
PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001:2015, 14001:2015 & 18001

BAC RESOLUTION NO. 2020-357

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF TONED MILK SACHET (60,000 PIECES)

WHEREAS, on 15 September 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP)-Supplemental 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 TONED MILK SACHET (60,000 PIECES)** 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 TONED MILK SACHET (60,000 PIECES)** 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 TONED MILK SACHET (60,000 PIECES)	P 72,000.00

WHEREAS, on 30 September 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

M. J. ...

A food-secure Philippines

with prosperous farmers and fisherfolk




[Handwritten signature]

and approval of the contract to PLASTMIFLEX ENTERPRISES for the SUPPLY AND DELIVERY OF TONED MILK SACHET [60,000 PIECES] in the amount of Sixty Six Thousand Pesos (P 66,000.00).

This resolution shall take effect immediately.


APPROVED this 12th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PAMACPAC
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:


CLARO N. MINGALA
OIC, Executive Director