

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

**Supplier**      **PLASTIMFLEX ENTERPRISES**      **P.O. No**      **2020-10-0369**

**Address**      818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan      **Date**      October 13, 2020

**Email Address**      plastimflexenterprises@gmail.com      **Mode of Procurement**  
 Telephone No. 0943-513-7826  
 TIN      185-536-586-000      Small Value Procurement

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	rolls	LLDPE PACKAGING WITH PRINT	95	₱6,093.00	₱578,835.00
2	packs	STRAW FOR TONED MILK  ** Nothing follows **	45	₱2,200.00	₱99,000.00

PCC Accounting Unit  
 OCT 27 2020 AM  
 RECEIVED

PHILIPPINE CARABAO CENTER  
 BUDGET SECTION  
 RECEIVED  
 OCT 24 2020  
 BY: \_\_\_\_\_

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No      2020-08-236/237/238 CD  
 PhilGEPS      7204798  
 BAC Reso      2020-360  
 Fund Cluster      Regular Agency - Revolving Fund - CDCPF

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
 RECEIVED  
 DATE: 11/6/20  
 BY: \_\_\_\_\_

(Total Amount in Words)      **SIX HUNDRED SEVENTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE-PESOS ONLY**      **PHP 677,835.00**

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:**       **Very Truly yours,**  
Rubendario T. Corpus      **CLARO W. MINGALA**  
 Signature over Printed Name of Supplier      **Authorized Official**  
 November 10, 2020      Date

**Funds Available:**  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
 11/5/2020      Accountant

**ORS/BURS No.**  
 Amount      02-2020-60-480 RF-01/M  
 PHP 677,835.00



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED, ISO 9001, ISO 14001, OHSAS 18001

**NOTICE OF AWARD**

**OCT 13 2020**

**RUBENDARIO T. CORPUS**  
 PLASTMIFLEX ENTERPRISES  
 818 Masagana St., Brgy. 73, Caloocan City

**Dear Mr. Corpus:**

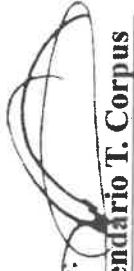
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES FOR CDCPF** with a Total Contract Price amounting to **SIX HUNDRED SEVENTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-FIVE PESOS (P 677,835.00)** and as per delivery schedule 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
4	95	rolls	LLDPE PACKAGING WITH PRINT	PHP 6,093.00	PHP 578,835.00
5	45	sacks	STRAW FOR TONED MILK	2,200.00	99,000.00
			<b>TOTAL</b>		<b>PHP 677,835.00</b>

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

Very truly yours,

  
**CLARO N. MINGALAN**  
 OIC, Executive Director

Conforme:   
**Rubendario T. Corpus**

(Bidder/Authorized Representative)

Date: November 10, 2020



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

**NOTICE TO PROCEED**

**OCT 13 2020**  
**RUBENDARIO T. CORPUS**  
PLASTMIFLEX ENTERPRISES  
818 Masagana St., Brgy. 73, Caloocan City

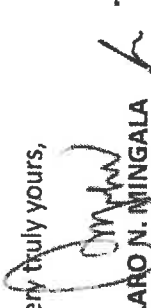
**Dear Mr. Corpus:**

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 AND DELIVERY OF PROCESSING SUPPLIES 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. MUNGALA**  
OIC, Executive Director

Acknowledged:

  
**RUBENDARIO T. CORPUS**  
PLASTMIFLEX ENTERPRISES  
Date: **November 10, 2020**



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PROCESSING SUPPLIES**

**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 PROCESSING SUPPLIES** 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 PROCESSING SUPPLIES** 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 PROCESSING SUPPLIES (as per attached list)	P 764,000.00

**WHEREAS**, on 28 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. Integrity Source Trading
2. E. Cabanes Office Equipment & Supplies Trading
3. Plastmiflex Enterprises

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Integrity Source Trading (item nos. 1 and 2)
2. Plastmiflex Enterprises (item nos. 4 and 5)
3. E. Cabanes Office Equipment & Supplies Trading (item nos. 3,6,7 and 8)

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Integrity Source Trading (item nos. 1 and 2)
2. Plastmiflex Enterprises (item nos. 4 and 5)
3. E. Cabanes Office Equipment & Supplies Trading (item nos. 3,6,7 and 8)

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

*M. J. R. A.*  
*A food-secure Philippines*  
*with prosperous farmers and fisherfolk*



*AM*

DUPLICATE COPY

*per*


**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 the awards of the contract to the following suppliers:


- a) **INTEGRITY SOURCE TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES** (item nos. 1 and 2) in the amount **Twenty Nine Thousand Six Hundred Pesos (P 29,600.00)**;
- b) **PLASTMIFLEX ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES** (item nos. 4 and 5) in the amount **Six Hundred Seventy Seven Thousand Eight Hundred Thirty Five Pesos (P 677,835.00)**; and
- c) **E. CABANES OFFICE EQUIPMENT & SUPPLIES TRADING** be awarded the contract for **SUPPLY AND DELIVERY OF PROCESSING SUPPLIES** (item nos. 3,6,7 and 8) in the amount **Thirty Eight Thousand Five Hundred Fifty Five Pesos (P 38,555.00)**.

This resolution shall take effect immediately.

**APPROVED** this 13th 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. PALACPAC**  
Chairperson

  
**PEREGRILDO 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

DUPLICATE COPY

