

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : [njsarmiento.pcc@gmail.com](mailto:njsarmiento.pcc@gmail.com)

**Supplier**      **BAKELS PHILIPPINES, INC.**      **P.O. No**      **2020-10-0393**

**Address**      Unit 601-603 Raffles Corporate Center, Emerald Ave., Ortigas Center, San Antonio Pasig City      **Date**      October 21, 2020

**Email Address**      [fidem.sigaya@bakelsph.com](mailto:fidem.sigaya@bakelsph.com)      **Mode of Procurement**

**Telephone No.**      0917-501-6376      **Direct Contracting**

**TIN**      226446259

**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

**Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1.	pails	Les Fruits Flavorings 50% - Blueberry	50	P2,592.00	P129,600.00
2	pails	Les Fruits Flavorings 50% - Strawberry  ** Nothing follows **	50	P2,118.00	P105,900.00

**PHILIPPINE CARABAO CENTER**  
Office of The Auditor  
**RECEIVED**  
DATE: 10/28/20  
BY: [Signature]

PCC Accounting Unit  
OCT 28 2020 PM  
R.F.C.E.L.V.E.D.

OCT 28 2020

**NOTE:**  
Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays).  
P.R. No      2020-10-320-CD  
PhilGEPS      N/A  
SAC Reso      2020-380  
Fund Cluster      Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words)      **TWO HUNDRED THIRTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY**      **PHP 235,500.00**

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: [Signature]      **Very Truly yours,**  
[Signature]      **CLARO N. MINGALA**  
Signature of or Printed Name of Supplier      **Authorized Official**  
11/03/2020

**Funds Available:**  
**CHERRY PEARL C. RIVERA**      **JEFFREY LAURENCE E. ANTOLIN**  
Accountant      Accountant

**ORS/BURS No.**      09 2020-10-501-04F-044  
**Amount**      PHP 235,500.00

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



OCT 20 2020

NOTICE OF AWARD

**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 VARIOUS FOOD FLAVORINGS FOR CDCPF** with a Total Contract Price amounting to **TWO HUNDRED THIRTY-FIVE THOUSAND FIVE HUNDRED PESOS (P 235,500.00)** 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	50	pails	Les Fruits Flavorings 50% - Blueberry	PHP 2,592.00	PHP 129,600.00
2	50	pails	Les Fruits Flavorings 50% - Strawberry	2,118.00	105,900.00
			<b>TOTAL</b>		<b>PHP 235,500.00</b>

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

**CLARON MINGALA**  
 OIC, Executive Director

Conforme:  
**EMERITA A. SIGAYA JR**  
 (Bidder/Authorized Representative)  
 Date: 11/03/2020



OCT 21 2020

NOTICE TO PROCEED

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

Dear Mr. Cariaga,

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 VARIOUS FOOD FLAVORINGS 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:

  
**ARVIN B. CARRIAGA**  
**BAKELS PHILIPPINES, INC.**  
Date: 11/03/2020



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 18001:2007

**BAC RESOLUTION NO. 2020-380**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF FRUIT FLAVORINGS**

**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 FRUIT FLAVORINGS** 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 FRUIT FLAVORINGS** 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 drink and "Apito" as fruit flavorings ;
- 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 FRUIT FLAVORINGS** 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 FRUIT FLAVORINGS (as per attached list)	P 235,500.00

**WHEREAS**, on 14 October 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 FRUIT FLAVORINGS** (as per attached list);

*[Handwritten signature]*  
*[Handwritten signature]*  
**Food-secure Philippines**  
*with prosperous farmers and fisherfolk*

*[Handwritten signature]*



**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;

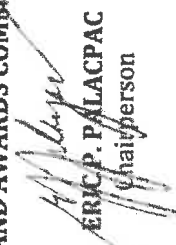
**NOW, THEREFORE, WE**, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **BAKELS PHILIPPINES INC.** for the **SUPPLY AND DELIVERY OF FRUIT FLAVORINGS (as per attached list)** in the amount of **Two Hundred Thirty Five Thousand Five Hundred Pesos (P 235,500.00)**.


This resolution shall take effect immediately.

**APPROVED** this 20th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

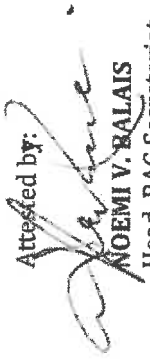
  
**PERICHINO G. DURAN**  
Vice Chairperson

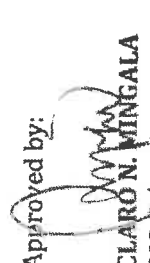
  
**ERIC P. PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**LERMA C. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**CLARO N. MINGALA**  
OIC, Executive Director