

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 **2020-11-0433**
 Address 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan City Date November 4, 2020
 Email Address plastmiflexenterprises@gmail.com Mode of Procurement
 Telephone No. Small Value Procurement
 TIN 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
2	sacks	Whole Milk Powder Composition Moisture: 2.5-3.0% Fat: 26-30% ** pls. see next page ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-10-324-CD PhilGEPS 7277420 BAC Reso 2020-418 Fund Cluster Regular Agency - Revolving Fund - CDCPF	30	₱6,850.00	₱205,500.00

(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

November 17, 2020

Date


CLATIO N. MINGALA

Authorized Official

Funds Available:


CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIM
 Accountant

 ORS/BURS No.
 Amount

 02-9000 - 11-822P
 ₱ 887,500.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

 PCC Accounting Unit
 NOV 09 2020
 RECEIVED

 PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE 11/15/2020
 BY: [Signature] 4:30 PM

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 **2020-11-0433**
 Address 818 Masagana St. Heroes Del 96, Brigy. 73, Caloocan City Date November 4, 2020
 Email Address plastmiflexenterprises@gmail.com Mode of Procurement
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 TIN Page 2 of 2

Gentlemen:

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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
2	sacks	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 ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-10-324-CD PhilGEPS 7277420 BAC Reso 2020-418 Fund Cluster Regular Agency - Revolving Fund - CDCFF	30	₱6,850.00	₱205,500.00

PCC Accounting Unit
 NOV 09 2020
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 11/16/2020
 DATE
 BY: *[Signature]* 4:30 PM

(Total Amount in Words) **EIGHT HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 887,500.00**

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:

Very Truly yours,

*[Signature]***Rubendario T. Corpus**

Signature over Printed Name of Supplier

November 17, 2020

Date

[Signature]
CLARO N. MINGALA
 Authorized Official

Funds Available:

CHERRY PEAN RIVERA/ JEFFREY LAURENCE E. ANTOLIN **02-9096-11-532RF**
 Accountant Amount **PHP 887,500.00**

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015, ISO 14001:2015, ISO 17025

NOTICE OF AWARD

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 **EIGHT HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED PESOS (PHP 887,500.00)** 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	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	30	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	205,500.00

RCM



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CARABAS 1997

NOTICE TO PROCEED

RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan City

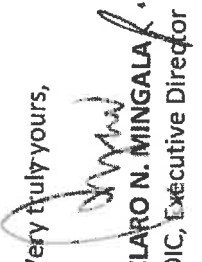
Dear Mr. Corpus,

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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
Date: November 17, 2020

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

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 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 (110 sacks) AND WHOLE MILK POWDER (30 sacks)	P 925,000.00

WHEREAS, on 22 October 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. Meral Enterprises

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 (110 sacks) AND WHOLE MILK POWDER (30 sacks)**;

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;

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**;

A food-secure Philippines

with prosperous farmers and fisherfolk



[Handwritten signature]

[Handwritten mark]

AND DELIVERY OF SKIMMED MILK (110 sacks) AND WHOLE MILK POWDER (30 sacks) in the amount of Eight Hundred Eighty Seven Thousand Five Hundred Pesos (P 887,500.00).

This resolution shall take effect immediately.

APPROVED this 3rd day of ~~November~~, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director