

**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: **2020-12-0580**

Address: 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan City Date: December 17, 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.

Date of Delivery: _____ Delivery Terms: 30 DAYS

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	48	P6,200.00	P297,600.00
<p>RECEIVED PHILIPPINE CARABAO CENTER Office of The AUDITOR DATE: 01/17/2021 BY: [Signature]</p> <p>RECEIVED PHILIPPINE CARABAO CENTER Office of The AUDITOR DATE: 01/15/2021 BY: [Signature]</p>					
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2020-12-407-CD PHILGEPS 7324837 BAC Reso 2020-609 Fund Cluster Regular Agency - Revolving Fund - CDCPF</p>					
(Total Amount in Words) sd					

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,
Rubendario T. Corpus
Signature over Printed Name of Supplier
January 18, 2021 Date
CLARO N. MINGALA
Authorized Official

Funds Available: [Signature] ORS/BURS No. CA-9024-12-60877
CHERRY PEARL S. NUERA/ JEFFREY LAURENCE E. ANTOLIN Amount P 441,950.00
Accountant sd

**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 **2020-12-0580**

Address 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan City Date December 17, 2020

Email Address plastmiflexenterprises@gmail.com Mode of Procurement Small Value Procurement

Telephone No. _____ page 2 of 2

TIN _____

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Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.


Date of Delivery _____


Delivery Terms: 30 DAYS

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	21	₱6,850.00	₱143,850.00
<p>** Nothing follows **</p> <p>PHILIPPINE CARABAO CENTER Office of The Auditor RECEIVED DATE 8/19/2021 BY: [Signature]</p>					
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-12-407-CD 7324837 BAC Reso 2020-609 Fund Cluster Regular Agency - Revolving Fund - CDCPF</p>			<p>(Total Amount in Words) FOUR HUNDRED FORTY-ONE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY PHP 441,450.00</p>		

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
January 18, 2021 Date
CLARO N. MINGALA
Authorized Official

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

ORS/BURS No. 69-9870-12-60870F Amount PHP 441,450.00



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

NOTICE OF AWARD

DEC 16 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 **FOUR HUNDRED FORTY-ONE THOUSAND FOUR HUNDRED FIFTY PESOS (PHP 441,450.00)** 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	48	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 297,600.00
2	21	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	143,850.00




Department of Agriculture
PHILIPPINE CARABAO CENTER
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		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 441,450.00

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: January 18, 2021



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

NOTICE TO PROCEED

DEC 17 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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:



RUBENDARIO T. CORPUS
PLASTMIFLEX ENTERPRISES
Date: January 18, 2021



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

WHEREAS, on 15 September 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP)-Supplemental of the CDCPP 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 459,000.00

WHEREAS, on 5 December 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;

[Handwritten signature]

AT

A food-secure Philippines

with prosperous farmers and fisherfolk



[Handwritten initials]

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 **Four Hundred Forty-One Thousand Four Hundred Fifty Pesos (P 441,450.00)**.

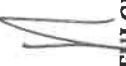
This resolution shall take effect immediately.

APPROVED this 16th day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson


ERIC T. PALACAPAC
Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director