

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 **2021-01-0022**
 Address **818 Masagana St., Brgy. 73, Caloocan City** Date **January 15, 2021**
 Email Address **plastmiflexenterprises@gmail.com** Made of Procurement
 Telephone No. _____ Small Value Procurement
 TIN _____

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	sacks	Straw for 200ml packs 25 kgs/per sack	37	₱2,200.00	₱81,400.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
FEB 11 2021

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
FEB 01 2021

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-12-416-CD
 P.R. No N/A
 PhilGEPS 2021-21
 BAC Reso Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **EIGHTY-ONE THOUSAND FOUR HUNDRED PESOS ONLY****₱81,400.00**

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

Signature over Printed Name of Supplier

February 15, 2021

Date

CLARON M. MINGALA

Authorized Official

Funds Available:

CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORs/BURS No.
Amount

₱81,400.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

JAN 15 2021

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

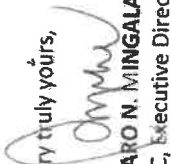
Dear Mr. Corpus:


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF STRAW FOR 200ML PACKS FOR CDCPF** with a Total Contract Price amounting to **EIGHTY-ONE THOUSAND FOUR HUNDRED PESOS (P 81,400.00)** 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	37	sacks	Straw for 200ml packs	PHP 2,200.00	PHP 81,400.00
			TOTAL		PHP 81,400.00

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: **February 15, 2021**



NOTICE TO PROCEED

JAN 15 2021

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 STRAW FOR 200ML PACKS 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: **February 15, 2021**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PLASTIC STRAW (37 SACKS)

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 CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PLASTIC STRAW (37 SACKS)** 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 PLASTIC STRAW (37 SACKS)** 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 PLASTIC STRAW (37 SACKS)	P 85,100.00

WHEREAS, on 19 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;


 Joy M. E.
 A food-secure Philippines
 with prosperous farmers and fisherfolk



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 PLASTIC STRAW (37 SACKS)** in the amount of **Eighty-One Thousand Four Hundred Pesos (P 81,400.00)**.

This resolution shall take effect immediately.

APPROVED this 15th day of January, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC V. PAMACPAC
Chairperson

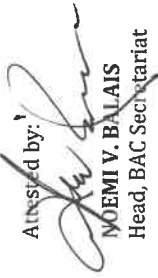
LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:


MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director