

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

Supplier **GRUPPO DOLCI INC.** P.O. No **2021-02-0058**  
 Address P1, B3B L2&3 Santiago St. Paseo De Magallanes Center, Makati Date February 2, 2021  
 Email Address gmiranda@gruppodolci.com Mode of Procurement  
 Telephone No. 0917-6228217 Direct Contracting  
 TIN 007-802-739-000

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: 3-4 days  
 Date of Delivery Feb. 24, 2021 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>MEC-3 Flavorings for Gelato</b> Product Breakdown: Fiordipistachio Veriegate - 3 pails Giandua Amara Premium - 3 pails  ** Nothing follows **  PHILIPPINE CARABAO CENTER Office of The AUDITOR <b>RECEIVED</b> 02/24/2021 DATE BY: [Signature] 1:30 PM	3	₱28,854.00	₱86,562.00

PHILIPPINE CARABAO CENTER  
 PROPERTY SECTION  
**RECEIVED**  
 FEB 16 2021  
 BY: [Signature]

PCC Accounting Unit  
 FEB 16 2021 3:25 PM  
**RECEIVED**

(Total Amount in Words) **EIGHTY-SIX THOUSAND FIVE HUNDRED SIXTY-TWO PESOS ONLY** PHP 86,562.00

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: Gmiranda  
 Gemma Miranda

Very Truly yours,  
 [Signature]



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

**NOTICE OF AWARD**

FEB 0 1 2021

**GEMMA MIRANDA**  
GRUPPO DOLCI INC.  
P1, B3B L2&3 Santiago St. Paseo  
De Magallanes Center, Makati

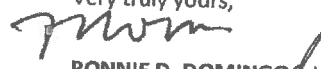
Dear Ms. Miranda,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF MEC-3 FLAVORINGS FOR GELATO FOR CDCPF** with a Total Contract Price amounting to **EIGHTY-SIX THOUSAND FIVE HUNDRED SIXTY-TWO PESOS** 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	3 <del>pa</del>	lot	MEC-3 Flavorings for Gelato <i>Product Breakdown:</i> Fiordipistachio Veriegate - 3 pails Gianduia Amara Premium - 3 pails	PHP 28,854.00	PHP 86,562.00
			<b>TOTAL</b>		<b>PHP 86,562.00</b>

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

Very truly yours,

  
**RONNIE D. DOMINGO**  
OIC, Executive Director

Conforme:

*gmiranda*

(Bidder/Authorized Representative)

Date: Feb. 22, 2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 ISO 14001:2015 QMS 19001

**NOTICE TO PROCEED**

FEB 02 2021

**GEMMA MIRANDA**  
GRUPPO DOLCI INC.  
P1, B3B L2&3 Santiago St. Paseo  
De Magallanes Center, Makati

Dear Ms. Miranda,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to GRUPPO DOLCI INC. that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF MEC-3 FLAVORINGS FOR GELATO 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,

  
**RONNIE D. DOMINGO**  
OIC, Executive Director

Acknowledged:

  
**GEMMA MIRANDA**  
GRUPPO DOLCI INC.  
Date: Feb. 22, 2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF MEC-3 FLAVORINGS FOR GELATO**

**WHEREAS**, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, 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 MEC-3 FLAVORINGS FOR GELATO** 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 MEC-3 FLAVORINGS FOR GELATO** 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 of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is 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 is in the process of product development for various dairy products embarked on using flavorings and artificial flavorings supplied by Gruppo Dolci bearing the brand name "MEC3"; and
- b) The MEC-3 flavorings is exclusively supplied by GRUPPO DOLCI INC. in the Philippines

**WHEREAS**, the **SUPPLY AND DELIVERY OF MEC-3 FLAVORINGS FOR GELATO** 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 MEC-3 FLAVORINGS FOR GELATO (as per attached list)	P 90,000.00

**WHEREAS**, on 27 January 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to GRUPPO DOLCI INC.;

**WHEREAS**, GRUPPO DOLCI INC. submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **GRUPPO DOLCI INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF MEC-3 FLAVORINGS FOR GELATO** (as per attached list);

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **GRUPPO DOLCI 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;

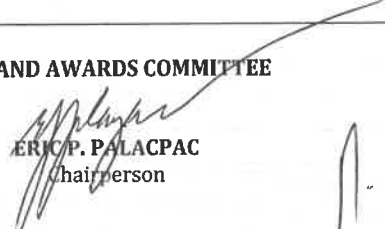
**NOW, THEREFORE, WE**, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **BAKELS PHILIPPINES INC.** for the SUPPLY AND DELIVERY OF MEC-3 FLAVORINGS FOR GELATO (as per attached list) in the amount of **Eighty-Six Thousand Five Hundred Sixty-Two Pesos (P 86,562.00)**.


This resolution shall take effect immediately.

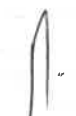
**APPROVED** this 1st day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**


  
**ERIC P. PALACPAC**  
Chairperson


  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ESTER B. FLORES**  
Member

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

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director