

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **BAKELS PHILIPPINES, INC.** P.O. No: **2021-02-0065**

Address: Unit 601-603 Raffles Corporate Center Emerald Ave., Ortigas Center, San Antonio Pasig City Date: February 4, 2021

Email Address: fidem.sigaya@bakelsph.com Mode of Procurement: Direct Contracting

Telephone No. \_\_\_\_\_

TIN \_\_\_\_\_

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:  
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pails	Les Fruits Flavorings 50% - Blueberry	50	₱2,592.00	₱129,600.00
2	pails	Les Fruits Flavorings 50% - Strawberry	50	₱2,118.00	₱105,900.00
3	pails	Food Flavorings (artificial) - ube, 2kgs	9	₱810.00	₱7,290.00
4	pails	Food Flavorings (artificial) - STRAWBERRY, 2kgs	10	₱608.00	₱6,080.00

\*\* Nothing follows \*\*

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE: 02/19/2021  
BY: [Signature]

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No: PHALGEP5  
BAC Reso: 2021-58  
Fund Cluster: Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **TWO HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED SEVENTY PESOS ONLY** **PHP 248,870.00**

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.

Conformer: [Signature] Very Truly yours, [Signature]  
Signature over Printed Name of Supplier: **RONNIE D. DOMINGO**  
Date: February 18, 2021 Authorized Official

Funds Available: **CHERRY PEARL SIBIVERA / JEFFREY LAURENCE E. ANTOLIN** Accountant  
ORS/BURS No. 02-001-02-414,070  
Amount: PHP 248,870.00

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

PCC Accounting Unit  
FEB 16 2021 3:27 PM  
RECEIVED



**NOTICE OF AWARD**

**FEB 03 2021**

**FIDEM A. SIGAYA JR.**  
**BAKELS PHILIPPINES, INC.**  
 Unit 601-603 Raffles Corporate Center  
 Emerald Ave., Ortigas Center, San Antonio  
 Pasig City

Dear Mr. Sigaya,

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 FORTY-EIGHT THOUSAND EIGHT HUNDRED SEVENTY PESOS (P 248,870.00)** 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
3	9	pails	Food Flavorings (artificial) - ube, 2kgs	810.00	7,290.00
4	10	pails	Food Flavorings (artificial) - STRAWBERRY, 2kgs	608.00	6,080.00
			<b>TOTAL</b>		<b>PHP 248,870.00</b>

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

Very truly yours,

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

Conforms: *Fidem A. Sigaya Jr.*  
**Fidem A. Sigaya Jr.**  
 (Bidder/Authorized Representative)  
 Date: February 18, 2021



**NOTICE TO PROCEED**

**FEB 04 2021**

**FIDEM A. SIGAYA JR.**  
**BAKELS PHILIPPINES, INC.**  
Unit 601-603 Raffles Corporate Center  
Emerald Ave., Ortigas Center, San Antonio  
Pasig City

Dear Mr. Sigaya,


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,

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

Acknowledged:  
  
**FIDEM A. SIGAYA JR.**  
**BAKELS PHILIPPINES, INC.**  
Date: February 18, 2021



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

**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 FOOD 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 FOOD 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 is in the process of 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 FOOD 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 FOOD FLAVORINGS (as per attached list)	P 253,910.00

**WHEREAS**, on 27 January 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to 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 FOOD FLAVORINGS** (as per attached list);

 *A food-secure Philippines*  
*with prosperous farmers and fisherfolk*



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 FOOD FLAVORINGS** [as per attached list] in the amount of **Two Hundred Forty-Eight Thousand Eight Hundred Seventy Pesos (P 248,870.00)**.


This resolution shall take effect immediately.

**APPROVED** this 3rd day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**LERMADO OCAMPO**  
Vice Chairperson

  
**ERIC P. PALAACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ESTER B. FLORES**  
Member

Approved by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

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