

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

P.O. No. **2020-01-0167**  
 Date: **1/19/20**  
 Mode of Procurement: **Direct Procurement**

Name of Industry: **WALMART ANIMONY ENTERPRISES**  
 Date of Delivery: **1/19/20**

Slack No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF SUPPLIERS, AMOUNTS AS PER ORDER, IN ORDER TO DELIVER SUPPLIERS WITH COMMON TO ALL DELIVERIES (LOT 1 SUPPLIERS).  PLEASE SEE ATTACHED AWARD CONTRACT.	1	940,000.00	940,000.00

PCC Available  
 A78 133  
 RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon to Sun (to Sun (except holidays))  
 3020-01-0431 BF  
 N/A  
 2020-152  
 Regular Agency - BF-OLD

**PHILIPPINE CARABAO CENTER**  
 Office of The Auditor  
**RECEIVED**  
 DATE: **5/19/20** - **10:34 am**  
 BY: **Auditors and the WFF**  
*Under State of NHI Emergency due to COVID-19, CAC MC 10, S. 2020*

(Total Amount in Words)  **FORTY FIVE THOUSAND PESOS** PHP 45,000.00

In case of failure to make the full delivery as provided herein, the contractor shall be liable for the payment of a penalty of one (1) percent for every day of delay until the full delivery is made.

Confirms: **NONITO E. COMILINGMOOT** Very Truly Yours  
 Signature *NEC* ANNEL N. DEL CARRO  
 Printed Name of Supplier AUDITOR GENERAL OFFICE  
 Date: **4/21/2020**

Funds Available: **CHERRY MARIE C. MORA/JEFFREY LAURENCE E. ANTONIN**  
 Accountant *gaw*

Form No. PCC-PROP-02 Resident No. 02  
 Effective Date: **January 1, 2019**



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 (LONGBAS - 2001)

**NOTICE OF AWARD**

**DATE: MARCH 24, 2020**

**MS. REBECCA E. ESPENIDA**  
**GUBAT ST. ANTHONY COOPERATIVE**  
 Luna-Candol, Gubat, Sorsogon  
 0917 563-2070

Dear Ms. Espinida,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR SORSOGON, BICOL COMMUNITY MILK FEEDING (1 LOT) (2,500 PACKS)** with a Total Contract Price amounting to Forty-Five Thousand Pesos (P 45,000.00) 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	End user
1	1	Lot	<b>PASTEURIZED CARABAO'S MILK</b> <ul style="list-style-type: none"> <li>Made from fresh carabao's milk; sourced from the local dairy farmers in Bicol.</li> <li>Pre -Packed in 200ml PE Opaque White Polybag Sachet</li> <li>To be delivered chilled or frozen</li> <li>Product should have at least two-week shelf life from the date of manufacturing</li> <li>500 packs X 5 days</li> </ul>	P 45,000.00	P 45,000.00	PCC UPIB

**Place of Delivery / Drop-off Points**

Province	Municipality/City	Drop off Points per Municipality	No. of packs per day
Sorsogon	Gubat, Sorsogon City	Municipal Hall and Selected Brgy. Halls	500
<b>TOTAL for 5 days</b>			<b>2,500</b>

*Handwritten signature*



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*with prosperous farmers and fisherfolk*



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

**NOTICE TO PROCEED**

**DATE: MARCH 24, 2020**

**MS. REBECCA E. ESPENIDA**  
GUBAT ST. ANTHONY COOPERATIVE  
Luna-Candol, Gubat, Sorsogon  
0917-563-2070

Dear Ms. Espinida,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GUBAT ST. ANTHONY COOPERATIVE** that work may commence to be completed within **Five (5) calendar days** for the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR SORSOGON, BICOL COMMUNITY MILK FEEDING (1 LOT) (2,500 PACKS)** 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,

  
**ARNEL N. DEL BARRIO**  
Executive Director

Acknowledged:

  
**NONITO E. CULLINGSMOOR**  
CEO  
(Authorized Representative)

Date: 3/24/20

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

Very truly yours,

  
**ARNEL N. DEL BARRIO**  
Executive Director

Conforme:  
**NONITO E. COLLINGWOOD**  
CEO

(Authorized Representative)

Date: 9/21/2011

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**TERMS OF REFERENCE AND CONDITIONS**

<b>Project/Title</b>	<b>SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR SORSOGON, BICOL COMMUNITY MILK FEEDING ( 1 lot)</b>
<b>Approved Budget for the Contract</b>	Forty Five Thousand Pesos (P 45,000.00)
<b>Fund Source</b>	Revolving Fund
<b>Delivery Period</b>	Five (5) days upon issuance of Notice to Proceed
<b>Payment</b>	15 days upon completion of delivery

Item No.	Unit	Description	Quantity	ABC (per unit)	Total Approved Budget for the Contract
1	Packs	<b>PASTEURIZED CARABAO'S MILK</b> <ul style="list-style-type: none"> <li>• Made from fresh carabao's milk; sourced from the local dairy farmers in Bicol.</li> <li>• Pre -Packed in 200ml PE Opaque White Polybag Sachet</li> <li>• To be delivered chilled or frozen</li> <li>• Product should have at least two week shelf life from the date of manufacturing</li> </ul>	500 x 5 days	P 18.00	45,000.00

**Place of Delivery / Drop-off Points**

	Municipality/City	Drop off Points per Municipality	No. of packs per day
Sorsogon	Gubat, Sorsogon City	Municipal Hall and Selected Reg's Halls	500
for 5 days			<b>2,500</b>

Prepared by:

**J. MONTE**  
PCC AT UPLB

Approved by:

  
**ARNEL N. DEL BARRIO**  
Executive Director



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR SORSOGON, BICOL COMMUNITY MILK FEEDING (1 LOT) (2,500 PACKS)**

**WHEREAS**, on 20 March 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC):

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR SORSOGON, BICOL COMMUNITY MILK FEEDING (1 LOT) (2,500 PACKS)** 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 PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR SORSOGON, BICOL COMMUNITY MILK FEEDING (1 LOT) (2,500 PACKS)** 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 PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR SORSOGON, BICOL COMMUNITY MILK FEEDING (1 LOT) (2,500 PACKS)	P 45,000.00

**WHEREAS**, on 20 March 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 **GUBAT ST. ANTHONY COOPERATIVE** 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, **GUBAT ST. ANTHONY COOPERATIVE** 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 **GUBAT ST. ANTHONY COOPERATIVE** as the single calculated and responsive quotation;



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**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, 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 **GUBAT ST. ANTHONY COOPERATIVE** for the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR SORSOGON, BICOL COMMUNITY MILK FEEDING (1 LOT) (2,500 PACKS)** in the amount of **Forty Five Thousand Pesos (P 45,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 24th day of March, 2020 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

**PEREGRINO G. DURAN**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

Attested by:

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

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMA C. OCAMPO**  
Member

Approved by:

**ARNEL N. DEL BARRIO**  
Executive Director