

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

PO No. 044-416-0770 to 13 Fax No. 846-464-0760 Email: procurement@pcr-ppsc.com

Supplier BAVELS PHILIPPINES, INC. P.O. No. 2071-04-0246
 Address Unit 402-461 Carabao Corporate Center, Eusebio Avenue, San Roque, Marikina City, Metro Manila Date April 14, 2021
 Email Address idarm@bavelsph.com Mode of Procurement Direct Contracting
 Telephone No. _____ Direct Contracting _____
 TTY _____

Comments _____
 Please furnish the following articles subject to the terms and conditions contained herein:
 Place of Delivery PCR National Laboratories & Control Center, 3rd Floor, City of Marikina, C-8
 Date of Delivery _____ Delivery Terms: at door
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pkgs	Let Fruits Flavouring 5% - Strawberry	25	P2,592.00	P64,800.00
2	pkgs	Let Fruits Flavouring 5% - Strawberry	25	P2,118.00	P52,950.00
** Nothing Below **					
P.B. No. _____ PHILCPS _____ SAC (Proc) _____ Fiscal Officer _____ Regular Agency - Accounting Fund (RCRF) _____					

PCO Accounting Unit
 APR 23 2021
 RECEIVED

(Total Amount in Words) ONE HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY **PHP 117,750.00**

of one (1) percent for every day of delay shall be imposed.
 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.
 Customer: PCO Very Truly yours,
RODOLFO A. SIBAYAN
 Signature over Printed Name AS
03-06-21
 Date
 Account No. 44-316-61
 Amount PHP 117,750.00
 Authorized Official

Form No. PCO-PROG-02 Revision No. 02 Expiry Date: January 1, 2019
 Purch. Available: _____
 CHECK/PAYEE No. _____
CHERRY MARCELA SIBAYAN / SIBAYAN LAURENCE E. SIBAYAN
 Accountant



Department of Agriculture
PHILIPPINE CARABAO CENTER
UNIT 603 RAFFLES CORPORATE CENTER
 EMERALD AVE., ORTIGAS CENTER, SAN ANTONIO, PASIG CITY, METRO MANILA

NOTICE OF AWARD

APR 15 2021

FIDEM A. SIGAYA JR.
BAKELS PHILIPPINES, INC.
 Unit 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 ONE HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS (P 117,750.00)** 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	25	pails	Les Fruits Flavorings 50% - Blueberry	PHP 2,592.00	PHP 64,800.00
2	25	pails	Les Fruits Flavorings 50% - Strawberry	2,118.00	52,950.00
			TOTAL		PHP 117,750.00

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

Very truly yours,

R. Domingo

RONNIE D. DOMINGO
 OIC, Executive Director

Conforme: *F. Sigaya Jr.*
FIDEM A. SIGAYA JR.
 (Bidder/Authorized Representative)
 Date: 05-06-21



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRAL OFFICE, 1000 Santa Rosa Avenue, Pasig City

APR 16 2021

NOTICE TO PROCEED

FIDEM A. SIGAYA JR.
BAKELS PHILIPPINES, INC.
Unit 601-603 Raiffes 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: 05-06-21



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

BAC RESOLUTION NO. 2021-256

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;
- 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 117,750.00

WHEREAS, on 12 April 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);

[Signature]

A food-secure Philippines

with prosperous farmers and fisherfolks

[Signature]



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 **One Hundred Seventeen Thousand Seven Hundred Fifty-Pesos (P 117,750.00)**.

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


ERIC PALAT-PAC
Chairperson


LORMA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALANS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director