

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **MEGA POLYGUMS CORPORATION** P.O. No **2021-05-0366**  
 Address 5th Fl. First Marcel Tower, 926 G. Araneta Ave., Quezon City Date June 9, 2021  
 Email Address jalayca.madera@megapolygums.com Mode of Procurement  
 Telephone No. Small Value Procurement  
 TIN 008-111-979-000

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: 5-9 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Stabilizer for Gelato  ** Nothing follows **	1	₱14,000.00	₱14,000.00

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
DATE 07/28/2021  
BY: [Signature] 9:28 AM

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

P.R. No 2021-05-274 CD  
 PhIGEPS N/A  
 BAC Reso 2021-375  
 Fund Cluster Regular Agency -Revolving Fund - CDCPF

PCC Accounting Unit  
MII 05 2021  
REC E.I.V.F.D.

Total Amount in Words) **FOURTEEN THOUSAND PESOS ONLY**

PHP 14,000.00

In case of failure to make 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.

Inform: PHILIPPINE CARABAO CENTER PROCUREMENT SECTION

Signature over Printed Name of Supplier *[Signature]* **RONNIE D. DOMINGO** Authorized Official  
 Date 07/09/2021 R.V. *[Signature]* From Supplier

**RECEIVED**  
JUL 27 2021  
PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION



**NOTICE OF AWARD**

**GRACE ALMENARIO**  
MEGA POLYGUMS CORPORATION  
5<sup>th</sup> Fl. First Marcel Tower, 926 G. Araneta Ave., Quezon City


Dear Ms. Almenario,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF STABILIZER FOR CDCPF** with a Total Contract Price amounting to **FOURTEEN THOUSAND PESOS (PHP 14,000.00)** 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
2	1	sack	Stabilizer for Gelato	PHP 14,000.00	PHP 14,000.00
<b>TOTAL</b>					<b>PHP 14,000.00</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

  
\_\_\_\_\_  
(Bidder/Authorized Representative)  
Date: 07/09/2021



**NOTICE TO PROCEED**

**GRACE ALMENARIO**  
MEGA POLYGUMS CORPORATION  
5<sup>th</sup> Fl. First Marcel Tower, 926 G. Araneta Ave., Quezon City

Dear Ms. **Almenario**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MEGA POLYGUMS CORPORATION that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF STABILIZER 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:

**GRACE ALMENARIO**  
MEGA POLYGUMS CORPORATION  
Date: 07/09/2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STABILIZER (1 SACK)**

**WHEREAS**, on 19 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the 2021 Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF STABILIZER (1 SACK)** to be undertaken through Direct Contracting (Section 50) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF STABILIZER (1 SACK)** 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 carrageenan and dextrose supplied by the Mega Polygums Corporation bearing the brand name "MARLACTA" FD-3043 and "MARLACTA MLK-3001" as carrageenan for ice cream and chocomilk, respectively and "MIOKA VU-4013" as dextrose for ice cream for such dairy products included in the Production and Quality Control Manual of the CDCPF; and
- b) Mioka Biosystems Corporation is a manufacturer and supplier of world class food grade Carrageenan.

**WHEREAS**, the **SUPPLY AND DELIVERY OF STABILIZER (1 SACK)** 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 STABILIZER (1 SACK)	P 42,000.00

**WHEREAS**, on 20 May 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to MEGA POLYGUMS CORPORATION;

**WHEREAS**, MEGA POLYGUMS CORPORATION submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **MEGA POLYGUMS CORPORATION** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF STABILIZER (1 SACK);

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

*M. C. Aguirre*  
*with prosperous farmers and fisherfolk*  
*A food-secure Philippines*  
*Masaganao ang Mataas na Kita*  
*TMM*

**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 **MEGA POLYGUMS CORPORATION** for the **SUPPLY AND DELIVERY OF STABILIZER (1 SACK)** in the amount of **Fourteen Thousand Pesos (P 14,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 9th day of June, 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 B. PALACPAC**  
Chairperson


  
**AIMEE T. FULGENCIO**  
Member

  
**LERNA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. HALAOING**  
Member

  
**ESTER B. FLORES**  
Member

Assisted by:  
  
**NOEMI V. BALLAS**  
Head, BAC Secretariat

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