

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: injsarmiento.pcc@gmail.com
 Supplier: **IMCD PHILIPPINES, INC.** P.O. No: **2021-08-0527**
 Address: 8TH FLOOR Wilson IT Hub, 2251 Chino, Rocas, Ave. Alabon City Date: **AUGUST 6, 2021**
 Email Address: _____ Mode of Procurement: _____
 Telephone No. 0917-833-0637 Direct Contracting
 TIN: _____

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: PCC National Headquarters B. Gen. Pool, Science City of Muñoz, N.E.

Date of Delivery: _____

Delivery Terms: 5 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	Yogurt Culture FD-DVS YF-L812 5in 713513 30 pouches per box ** Nothing follows **	1	P66,000.00	P66,000.00

RECEIVED
 AUG 25 2021
 PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION

RECEIVED
 AUG 25 2021
 PCC Accounting Unit

NOTE:

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

P.R. No: 2021-04-428 CD
 PhilGEPS: N/A
 BAC Raso: 2021-521
 Fund Cluster: Regular Agency - Revolving Fund - CDGPF

(Total Amount in Words) **SIXTY-SIX THOUSAND PESOS**

PHP 66,000.00

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:

Charina C. Bomasig
 Signature over Printed Name of Supplier
 25Aug2021
 Date

Very Truly yours,

RONNINE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL GONZALES
 JEFFREY LAURENCE LAMTOLIN
 Accountable

ORS/BURS No.
 Amount

RA-701-03-472-PT
 PHP 66,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

AUG 05 2021
CHARINA C. DOMASIG
IMCD PHILIPPINES INC.
 9th Flr. Wilcon IT Hub, 2251 Chino
 Roces, Ave. Makati City

Dear Ms. Domasig,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF YOGURT CULTURE FOR CDCPF** with a Total Contract Price amounting to **SIXTY-SIX THOUSAND PESOS (P 66,000.00)** 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
1	1	box	Yogurt Culture FD-DVS YF-LB12 Gin 713513 30 pouches per box	PHP 66,000.00	PHP 66,000.00
TOTAL					PHP 66,000.00

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

Very truly yours,

Romnie D. Domingos
ROMNIE D. DOMINGOS
 OIC, Executive Director

Conforme: *Charina Domasig*
 Charina Domasig

(Bidder/Authorized Representative)

Date: 25Aug2021



NOTICE TO PROCEED

AUG 05 2021
CHARINA C. DOMASIG
IMCD PHILIPPINES INC.
9th Flr. Wilcon IT Hub, 2253 Chino
Roces, Ave. Makati City

Dear **Ms. Domasig**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **IMCD PHILIPPINES INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF YOGURT CULTURE 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:


CHARINA C. DOMASIG
IMCD PHILIPPINES INC.
Date: 25Aug2021



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

BAC RESOLUTION NO. 2021-521

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF YOGURT CULTURE (1 BOX)

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 CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF YOGURT CULTURE (1 BOX)** 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 YOGURT CULTURE (1 BOX)** 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) The requested ingredient is identified in the Material Specification in the Production and Quality Control Manual of CDCPF and is used in product development of cheeses; and
- b) IMCD Philippines Corporation is the distributor of CHR Hansen products in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF YOGURT CULTURE (1 BOX)** 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 YOGURT CULTURE (1 BOX)	P 66,000.00

WHEREAS, on 28 July 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to IMCD PHILIPPINES CORPORATION;

WHEREAS, IMCD PHILIPPINES CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **IMCD PHILIPPINES CORPORATION** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF YOGURT CULTURE (1 BOX)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **IMCD PHILIPPINES CORPORATION** as the single calculated and responsive quotation

[Signature]
A food-secure Philippines
with prosperous farmers and fisherfolk
[Signature]



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 **IMCD PHILIPPINES CORPORATION** for the SUPPLY AND DELIVERY OF YOGURT CULTURE (1 BOX) in the amount of **Sixty-Six Thousand Pesos (P 66,000.00)**.

This resolution shall take effect immediately.

APPROVED this 6th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIE V. PALACAPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson



ESTER B. FLORES
Member


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director