

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **PLASTMIFLEX ENTERPRISES** P.O. No **2021-08-0531**

Address #818 Masgana St., Samson Rd., Calibocan City Date August 5, 2021

Email Address Telephone No. 0943-513-7826 Mode of Procurement Small Value Procurement

TIN

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: 30 DAYS

Date of Delivery Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	LLDPE Packaging with print Specifications: • Approx. 1-2 colors, one side • Width: 12 inches • Thickness: 0.0018 Microns • Material: Linear low density poly ethylene • Single sheet in one roll • ~ 1,000 meters per roll • ~ 25.5 kg per roll • Sample of design in film must be presented personally and approved by end-user.	130	₱6,093.00	₱792,090.00

** Nothing follows **

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 8/25/2021
BY: [Signature]

PCC Accounting Unit
AUG 25 2021
RECEIVED

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

P.R. No 2021-07-395 CD
PHILGEPS 7873887
BAC Reso 2021-525
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **SEVEN HUNDRED NINETY TWO THOUSAND NINETY PESOS** **PHP 792,090.00**

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: [Signature] Very Truly yours,
Rubendario T. Corpus
 Signature over Printed Name of Supplier
 AUG 25 2021
 Date

[Signature]
RONNINE D. DOMINGO
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No. 12-121-04-42016
 Amount PHP 792,090.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:1995, ISO 14001:1995 & ISO 18001:2005

NOTICE OF AWARD

AUG 05 2021
RUBEN T. CORPUS
 PLASTMIFLEX ENTERPRISES
 #818 Masagana St. Samson Rd.
 Caloocan City

Dear Ms. Corpus,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PACKAGING MATERIALS FOR CDCPF** with a Total Contract Price amounting to **SEVEN HUNDRED NINETY-TWO THOUSAND NINETY PESOS (P 792,090.00)** 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	130	rolls	LLDPE Packaging with print Specifications: • Approx. 1-2 colors, one side • Width: 12 inches • Thickness: 0.0018 Microns • Material: Linear low density poly ethylene • Single sheet in one roll • ~ 1,000 meters per roll • ~ 25.5 kg per roll • Sample of design in film must be presented personally and approved by end-user.	PHP 6,093.00	PHP 792,090.00
			TOTAL		PHP 792,090.00

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

Conforme: *Rubendario T. Corpus*
Rubendario T. Corpus

(Bidder/Authorized Representative)
 Date: **AUG 25 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED, ISO 9001 (800-44001) (CARABAO 1900)

NOTICE TO PROCEED

AUG 0 5 2021
RUBEN T. CORPUS
PLASTMIFLEX ENTERPRISES
#818 Masagana St. Samson Rd.
Caloocan City


Dear Ms. Corpus,

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



RUBEN T. CORPUS
PLASTMIFLEX ENTERPRISES
Date: **AUG 2 5 2021**



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

BAC RESOLUTION NO. 2021-525

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PACKAGING MATERIALS

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 PACKAGING MATERIALS** 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 PACKAGING MATERIALS** 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 PACKAGING MATERIALS (as per attached list)	P 806,000.00

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

WHEREAS, only **PLASTMIFLEX ENTERPRISES** 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, **PLASTMIFLEX ENTERPRISES** 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 **PLASTMIFLEX ENTERPRISES** 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 an integral part hereof;

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



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 **PLASTMIFLEX ENTERPRISES** for the **SUPPLY AND DELIVERY OF PACKAGING MATERIALS** (as per attached list) in the amount of **Seven Hundred Ninety-Two Thousand Ninety Pesos (P 792,090.00)**.

This resolution shall take effect immediately.

APPROVED this 5th of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director