

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

BAC RESOLUTION NO. 2021-557

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (269,050 PACKS X 200ML) FOR SDO NUEVA ECIJA

WHEREAS, on 1 June 2021, OIC, Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency (CBEDS) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (269,050 PACKS X 200ML) FOR SDO NUEVA ECIJA** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DepEd Trust Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the Ms. Mina P. Abella, Head-NMFC justified the urgency as follows:

1. The Milk Feeding Program of the Department of the Education (DepEd), and Department of Social Welfare and Development (DSWD) is pursuant to Republic Act No. 11037 known as the "Masustansyang Pagkain para sa Batang Pilipino Act." The Act institutionalizes a National Feeding Program for undernourished children in public Day Care, Kindergarten and Elementary Schools to Combat Hunger and Undernutrition among Filipino children;
2. With the COVID-19 health crisis, there is a possibility that the prevalence of malnutrition will increase and more children will be stunted if there is no mitigating measure to put in place. Immediate response to the prevalence of malnutrition which is a public health emergency is critical during this period of pandemic. Provision of milk to the undernourished children, who belong to the vulnerable groups will certainly boost the immune system and avoid the worsening cases of malnutrition, the loss of life, and other negative effects on the human, physical, mental, and social well-being;
3. Proclamation No. 1021, Extending the Period of the State of Calamity throughout the Philippines due to Corona Virus Disease 2019 declared under proclamation no. 929, S. 2020. The State of Calamity was extended throughout the Philippines for a period of one (1) year effective 13 September 2020 to 12 September 2021;
4. Anent to this, the Negotiated Procurement (Emergency Cases) under Section 53 (c) of RA 9184 and Section 53.2 of its 2016 Revised IRR can be used during the State of Calamity where immediate action is necessary in order to restore vital public services; and
5. It is therefore most advantageous and efficient to the government and to be adopted by the management of the Department of Agriculture-Philippine Carabao Center (DA-PCC) across its regional centers facilitating the implementation of the Milk Feeding Program in partnership with DepEd and DSWD

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RMM



WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (269,050 PACKS X 200ML) FOR SDO NUEVA ECIIJA** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (269,050 PACKS X 200ML) FOR SDO NUEVA ECIIJA	P 4,842,900.00

WHEREAS, on 3 June 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE** has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE** has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE** 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;

NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE** for the **EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (269,050 PACKS X 200ML) FOR SDO NUEVA ECIIJA** in the amount of **Four Million Eight Hundred Forty-Two Thousand Nine Hundred Pesos (P 4,842,900.00)**.


This resolution shall take effect immediately.

APPROVED this 4th day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ERIC F. PALACPAC
Chairperson



LERNA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC 1480
2021 557

Tel. No.		044-456-0731 to 52		Fax No.		044-456-0730		Email		P.O. No		2021-08-0561				
Supplier Address		PHILIPPINE CARABAO CENTER		044-456-0730		044-456-0730		P.O. No		2021-08-0561		Date				
Email Address		PHILIPPINE CARABAO CENTER		044-456-0730		044-456-0730		P.O. No		2021-08-0561		Date				
Telephone No.		044-456-0731 to 52		044-456-0730		044-456-0730		P.O. No		2021-08-0561		Date				
TIN		044-456-0731 to 52		044-456-0730		044-456-0730		P.O. No		2021-08-0561		Date				
<p>Please furnish tags Origin of the following articles subject to the terms and conditions contained therein.</p> <p>Place of Delivery: <u>Philippines - Attached Document Point</u></p> <p>Delivery Terms: <u>50 calendar day upon receipt of通知 to Proceed</u></p> <p>Date of Delivery: <u>June 01, 2021</u></p> <p>Payment Terms: <u>Upon completion of actual work by delivery requirement</u></p>																
1	lot	<p>SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK (PRE-PACKED IN 200ML) FOR SDO NUEVA ECIJA BATCH 4 (269.050 PACKS)</p> <p>ALIAGA (39.150 PACKS) STO DOMINGO (42.550 PACKS) SAN ANTONIO (52.425 PACKS) SAN ISIDRO (25.375 PACKS) JAEN (59.225 PACKS) STA ROSA (50.325 PACKS)</p> <p>Please see Annex A ** Nothing follows</p> <p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon. Fr. 8am to 5pm (Except holidays)</p> <p>P.R. No: 2021-07-1405 PhilGEPs: N/A BAC Reso: 2021-557 Fund Cluster: DEPED TRUST FUND (NHQ)</p> <p>Total Amount in Words: FOUR MILLION EIGHT HUNDRED FORTY TWO THOUSAND NINE HUNDRED PESOS ONLY</p>										1	Unit Cost	PHP 4,842,900.00	Amount	PHP 4,842,900.00
<p>PHILIPPINE CARABAO CENTER Office of the Purchaser</p> <p>RECEIVED 9-27-21</p>																
<p>Conforme: <u>Cherry Pearl C. Rivera</u> Very Truly yours, <u>Jeffrey Laurence E. Antolin</u> Signature over Printed Name of Supplier: <u>Cherry Pearl C. Rivera</u> Date: <u>July 09, 2021</u></p> <p>Funds Available: <u>DR. RONNIE D. DOMINGO</u> Authorized Official</p>																
<p>CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN Accountant</p> <p>ORS/BURS No Amount PHP 4,842,900.00</p>																
<p>Revision No: <u>02</u> Effectivity Date: <u>January 1, 2019</u></p>																



NOTICE TO PROCEED

DATE: JUN 04 2021

MIR. PRIMO P. NATIVIDAD
 Patong Bulu Primary Multi-Purpose Cooperative
 Patong Bulu, Sta. Dominga, Nueva Ecija
 0018-5246-3000

Dear Mr. Natividad,

The attached Contract Agreement having been approved, notice is hereby given **PULONG BULU PRIMARY MULTI-PURPOSE COOPERATIVE** that work may commence for **DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO NEVA-ECJA BATCH 4** effective upon the receipt of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

It is hereby notified that you are hereby held liable 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
RONNIE D. DOMINGO
 Chief Executive Director

Acknowledged:

Primo Natividad

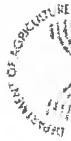
(Authorizer's presence)

Date: JULY 09, 2021

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with respect to the table and to the table





Department of Agriculture
PHILIPPINE CARABAO CENTER
4001 Burgos Ave., Los Baños, Laguna 4030

NOTICE OF AWARD

DATE: **JUN 04 2021**

MR. PRIMO P. NATIVIDAD
Palong Bahay Primary Multi-Purpose Cooperative
Palong Bahay, San Domingo, Naga City,
Ilocos Sur

Dear Mr. Natividad,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO NEVALECELEBATCH 4-4** Total Contract Price amounting to **FOUR MILLION EIGHT HUNDRED FORTY-TWO THOUSAND NINE HUNDRED PESOS (P4,842,900.00)** and its 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
			PASTEURIZED STERILIZED TONED CARABAO'S MILK FOR SDO NEVALECELEBATCH 4-4			
	9,150	liters	BLWVA	P701,700.00	6,421,650.00	Suppliers
	2,550	liters	SIO DOMINGO	P285,000.00	730,750.00	Suppliers
	2,550	liters	SAN VITO	P285,000.00	730,750.00	Suppliers
	2,550	liters	SAN ISIDRO	P285,000.00	730,750.00	Suppliers
	50,000	liters	TAPE	P1,500,000.00	1,500,000.00	Suppliers
	50,000	liters	STAYONA	P1,500,000.00	1,500,000.00	Suppliers
TOTAL	209,050			P4,842,900.00	P4,842,900.00	

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

Very truly yours,

Ronnie B. Domingo
RONNIE B. DOMINGO
Officer in Charge

Complaining: *Primo P. Natividad*

Authorized Representative

JULY 9, 2021

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