

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

Supplier: **BAKEL'S PHILIPPINES INC.**

Address: F. Ortigas Jr. Road, Ortigas Center 1605 Pasig City

Email Address: fidem.slgaya@bakelsph.com

Telephone No.: +63 917 501 6376

TIN: _____

P.O. No: **2021-08-0566**

Date: 8/17/2021

Mode of Procurement: Direct Contracting

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.

Date of Delivery: _____

Delivery Terms: 30 days

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pails	Les Fruits Flavorings 50% - Blueberry	25	P2,592.00	P64,800.00
2	pails	Les Fruits Flavorings 50% - Strawberry	25	P2,118.00	P52,950.00
3	pails	Food Flavoring (artificial) - Pandan, 2kgs	7	P730.00	P5,110.00
4	pails	Food Flavoring (artificial) - ube, 2kgs	9	P810.00	P7,290.00
5	pails	Food Flavoring (artificial) - Strawberry, 2kgs ** Nothing follows **	10	P608.00	P6,080.00

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE: Aug 17 2021

NOTE: Please notify Property Section regarding the schedule of delivery
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2021-07-430 CD
N/A
2021-562

Fund Cluster: Regular Agency - Revolving Fund - CDCRF

(Total Amount in Words) **ONE HUNDRED THIRTY-SIX THOUSAND TWO HUNDRED THIRTY PESOS ONLY** PHP 136,230.00

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: Cherry Laurel G. Rivera Very Truly yours,
Signature over Printed Name of Supplier
Date: 08-26-21
RONNINE D. DOMINGO
Authorized Official

Funds Available: Cherry Laurel G. Rivera Accountant
CHERRY LAUREL G. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant
ORS/BURS No. PH-2021-08-4764 BF
Amount: PHP 136,230.00

Form No: PCC-PROQ-02 Revision No: 02 Effectivity Date: January 1, 2019

PROCUREMENT SECTION
RECEIVED
OCT 22 2021
BY: FARM Supplier

NOTICE OF AWARD

FIDEM A. SIGAYA
BAKEL'S PHILIPPINES INC.
 F. Ortigas Jr. Road, Ortigas Center
 1605 Pasig City

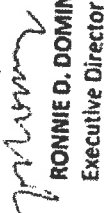
Dear Mr. Sigaya,


Please be informed that based on the result of our evaluation of your offer to undertake **SUPPLY AND DELIVERY OF FOOD FLAVORING FOR COCPF** with a Total Contract Price amounting to **ONE HUNDRED THIRTY-SIX THOUSAND TWO HUNDRED THIRTY PESOS ONLY (PHP 136,230.00)** 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
3	7	pails	Food Flavoring (artificial) - Pandan, 2kgs	730.00	5,110.00
4	9	pails	Food Flavoring (artificial) - ube, 2kgs	810.00	7,290.00
5	10	pails	Food Flavoring (artificial) - Strawberry, 2kgs	608.00	6,080.00
			TOTAL		PHP 136,230.00

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

Very truly yours,


RONNIE D. DOMINGO
 Executive Director

Conforme: 
FIDEM A. SIGAYA JR.
 (Bidder/Authorized Representative)
 Date: 08-26-21



Department of Agriculture
PHILIPPINE CARABAO CENTER
Cabanatuan City, Nueva Ecija

NOTICE TO PROCEED

FIDEM A. SIGAYA
BAKEL'S PHILIPPINES INC.
F. Ortigas Jr. Road, Ortigas Center
1605 Pasig City


Dear Mr. Sigaya,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby BAKEL'S PHILIPPINES INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF SODIUM HYPOCHLORITE FOR GP** 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
Executive Director

Acknowledged:


FIDEM A. SIGAYA
BAKEL'S PHILIPPINES INC.
Date: 08-26-21



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2021-562

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 141,270.00

WHEREAS, on 3 August 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);

[Handwritten signature]

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



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 Thirty-Six Thousand Two Hundred Thirty Pesos (P 136,230.00)**.

This resolution shall take effect immediately.

APPROVED this 17th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA 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