

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier BATANGAS DAIRY FARMTECH INC. P.O. No **2021-08-0590**
Address Gen. Luna St., Brgy. Sabang, Lipa City, Batangas Date August 26, 2021
Email Address batangasdairyfarmtech@gmail.com **Mode of Procurement**
Telephone No. _____ **TIN** _____
 Small Value Procurement

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	lot	Overhauling of CDCPF Bottle Filler and Cheese Presser Scope of work: Reconditioning of Bottle Filling Machine ● replace pneumatic foot pedal switch ● replace all pneumatic quick connect fittings and flow controls ● replace filling nozzle O-ring ● testing of unit Scope of work: Repair of Pneumatic cheese press machine ● Installation of new pneumatic solenoid, lever type ● installation of pneumatic flow control fittings ● replace pneumatic polyurethane hose ● checking of air compressor unit, de-clogging of air receiver tank ● testing of the unit (Please see attached specifications for full details) ** Nothing follows ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-07-393-CD PhilGEPS 7881563 BAC Reso 2021-589 Fund Cluster Regular Agency - Revolving Fund - CDCPF	1	₱95,000.00	₱95,000.00

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 SEP 14 2021

BY: _____
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE: _____
 PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

SEP 13 2021
 RECEIVED

(Total Amount in Words) **NINETY-FIVE THOUSAND PESOS ONLY** PHP 95,000.00

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:

Very Truly yours,

Juan Carlo M. Pepia
 Signature over Printed Name of Supplier
 PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
 AUTHORIZED OFFICIAL

SEP 30 2021
 Date

RECEIVED
 NOV 10 2021

Funds Available:

CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN Accountant *Jan*
 Amount ₱95,000.00
 02-2021-09-467-RF-01M

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
COSTA MEX. SECURITY AND FOOD SYSTEMS, INC.

AUG 25 2021

NOTICE OF AWARD

JUAN CARLO M. TAPIA
BATANGAS DAIRY FARMTECH INC.
Gen. Luna St., Brgy. Sabang
Lipa City, Batangas

Dear Mr. Tapia:

Please be informed that based on the result of our evaluation of your offer to undertake the **OVERHAULING OF CDCPF BOTTLE FILLER AND CHEESE PRESSER with a Total Contract Price amounting to NINETY-FIVE THOUSAND PESOS (PHP 95,000.00)** 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	lot	Overhauling of CDCPF Bottle Filler and Cheese Presser Scope of work: Reconditioning of Bottle Filling Machine <ul style="list-style-type: none">● replace pneumatic foot pedal switch● replace all pneumatic quick connect fittings and flow controls● replace filling nozzle O-ring● testing of unit Scope of work: Repair of Pneumatic cheese press machine <ul style="list-style-type: none">● Installation of new pneumatic solenoid, lever type● installation of pneumatic flow control fittings● replace pneumatic polyurethane hose● checking of air compressor unit, de-clogging of air receiver tank● testing of the unit (Please see attached specifications for full details)	PHP 95,000.00	PHP 95,000.00
			TOTAL		PHP 95,000.00

J. Tapia




Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHSAS-1801

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

Very truly yours,

RDD
RONNIE D. DOMINGO
 OIC, Executive Director

*Cherison
 PDS, ON*

Conforme:

 Juan Carlo M. Papia
 (Bidder/Authorized Representative)

Date: SEP 30 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

AUG 26 2021

JUAN CARLO M. TAPIA
BATANGAS DAIRY FARMTECH INC.
Gen. Luna St., Brgy. Sabang
Lipa City, Batangas

Dear **Mr. Tapia**:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **BATANGAS DAIRY FARMTECH INC.** that work may commence to be completed within the arranged schedule for the **OVERHAULING OF CDCPF BOTTLE FILLER AND CHEESE PRESSER 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:

JUAN CARLO M. TAPIA
BATANGAS DAIRY FARMTECH INC.

Date: SEP 30 2021



RECOMMENDING AWARD OF CONTRACT FOR THE OVERHAULING OF BOTTLE FILLER AND CHEESE PRESSER

WHEREAS, on 13 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 **OVERHAULING OF BOTTLE FILLER AND CHEESE PRESSER** 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 **OVERHAULING OF BOTTLE FILLER AND CHEESE PRESSER** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	OVERHAULING OF BOTTLE FILLER AND CHEESE PRESSER (as per attached list)	P 95,000.00

WHEREAS, on 30 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 **BATANGAS DAIRY FARMTECH** 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, **BATANGAS DAIRY FARMTECH** 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 **BATANGAS DAIRY FARMTECH** 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]

*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 **BATANGAS DAIRY FARMTECH** for the OVERHAULING OF BOTTLE FILLER AND CHEESE PRESSER (as per attached list) in the amount of **Ninety-Five Thousand Pesos (P 95,000.00)**.

This resolution shall take effect immediately.

APPROVED this 25th 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


JEFFREY JEROME M. BALAOING
Member



AIMER T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:


NEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director