

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax, : 044-456-0730 Eml : javrivera.pcc@gmail.com

Supplier Gubat St. Anthony Cooperative P.O. No 2021-08-1472
 Address Luna St. Luna-Candol, Gubat Sorsogon Date August 26, 2021
 Email Address Mode of Procurement
 Telephone No. 0917-180-0689 EMERGENCY CASE (RA 9184)
 TIN

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Place of Delivery Please see Attached Drop-Off Point
 Date of Delivery
 Delivery Terms: 60 calendar days
 Payment Terms: Upon completion of 10 days delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO LIGAO CITY, ALBAY (Two Hundred Thirty-Six Thousand Twenty-Seven (236,027) packs of 200ml (18.00/pack) pasteurized carabao's milk) Please see Annex A ** Nothing follows ** PHILIPPINE CARABAO CENTER ACCOUNTING SECTION OCT 05 2021 RECEIVED	1	4,248,486.00	Php4,248,486.00

PHILIPPINE CARABAO CENTER
Office of the AUDITOR
RECEIVED
DATE: 10/11/2021
BY: [Signature]

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 2021-08-1472
 P.R. No n/a
 PhilGeps 2021-08-1472
 BAC Reso DepEd Trust Fund (UPLB)
 Fund Cluster

(Total Amount in Words) FOUR MILLION TWO HUNDRED FORTY EIGHT THOUSAND FOUR HUNDRED EIGHTY SIX PESOS PHP 4,248,486.00
 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,
 REBECCA E. ESPENIDA
 Signature over Printed Name of Supplier
 Sept. 20, 2021 Date
 RONNIE D. DOMINGO
 Authorized Official

Funds Available: ✓
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 02-2021-10-196 MF
 Amount P 4,248,486.00

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



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

NOTICE OF AWARD

DATE: Aug. 26, 21

MS. REBECCA E. ESPENIDA
GUBAT ST. ANTHONY COOPERATIVE
 Luna St. Luna-Candol, Gubat Sorsogon
 0917-563-2070

Dear Ms. Espenida,

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 LIGAO CITY, ALBAY (TWO HUNDRED THIRTY-SIX THOUSAND TWENTY-SEVEN (236,027) packs of 200ml (18.00/pack) pasteurized carabao's milk)** a Total Contract Price amounting to **FOUR MILLION TWO HUNDRED FORTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-SIX PESOS (P4,248,486.00)** 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.

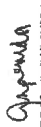
Item No.	Qty	Unit	Item Description	Total Cost
1	236,027	lot	SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO LIGAO CITY, ALBAY	P 4,248,486.00 (18.00/pack)
TOTAL				P 4,248,486.00

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

Very truly yours,


RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:


REBECCA E. ESPENIDA

(Authorized Representative)

Date: Sept. 20, 2021

A food-secure Philippines

with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 ACCREDITED



NOTICE TO PROCEED

DATE: Aug. 26, 21

MS. REBECCA E. ESPENIDA
GUBAT ST. ANTHONY COOPERATIVE
 Luna St. Luna-Candol, Gubat Sorsogon
 0917-563-2070

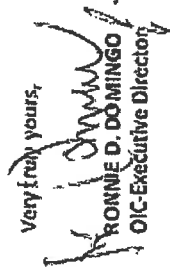
Dear Ms. Espenida,

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **GUBAT ST. ANTHONY COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO LIGAO CITY, ALBAY** 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:


REBECCA E. ESPENIDA
 (Authorized Representative)
 Date: Sept. 20, 2021



A food-secure Philippines
with prosperous farmers and fishersfolk



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

BAC RESOLUTION NO. 2021-587

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (236,027 PACKS X 200ML) FOR SDO LIGAO CITY, ALBAY

WHEREAS, on 23 June 2021, OIC, Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency (PCC-UPLB) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (236,027 PACKS X 200ML) FOR SDO LIGAO CITY, ALBAY** 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.


A

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



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 (236,027 PACKS X 200ML) FOR SDO LIGAO CITY, ALBAY** 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 (236,027 PACKS X 200ML) FOR SDO LIGAO CITY, ALBAY	P 4,248,486.00

WHEREAS, on 13 August 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, **GUBAT ST. ANTHONY 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 **GUBAT ST. ANTHONY 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 **GUBAT ST. ANTHONY 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 **GUBAT ST. ANTHONY COOPERATIVE** for the **EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (236,027 PACKS X 200ML) FOR SDO LIGAO CITY, ALBAY** in the amount of **Four Million Two Hundred Forty-Eight Thousand Four Hundred Eighty-Six Pesos (P 4,248,486.00)**.

This resolution shall take effect immediately.

APPROVED this 26th 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. JOCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING



ESTER B. FLORES

Member

Attested by:



NOEMI V. BALAIS
Head, BAC Secretariat

Member

Approved by:



RONNIE D. DOMINGO
OIC, Executive Director