

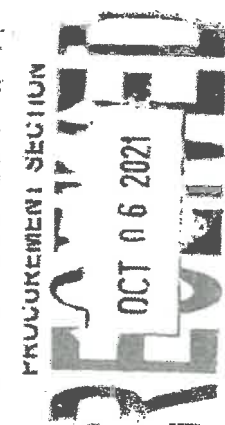

**PURCHASE ORDER**

**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** **2021-09-0609**  
**Address** 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan City **Date** September 3, 2021  
**Email Address** plastmiflexenterprises@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:  
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	sacks	Straw for toned milk ♦ Color: Clear transparent ● Weight: 25kg ● Materials: PP (POLYPROPYLENE)	100	₱2,200.00	₱220,000.00
<b>** Nothing follows **</b>  					
<b>NOTE:</b> Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-07-421-CD PhilGERS 7949431 BAC Reso 2021-614 Fund Cluster Regular Agency - Revolving Fund - CDCPF					
(Total Amount in Words) <b>TWO HUNDRED TWENTY THOUSAND PESOS ONLY</b>					<b>PHP 220,000.00</b>

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:**  **Rubendario T. Corpus** **Very Truly yours,**  
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**  
 Date **October 7, 2021** Authorized Official

**Funds Available:**  **CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN**  
 Accountant **02-24-04-484 MF**  
 Amount **PHP 220,000.00**



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2001, ISO 14001:2004 & ISO 18001:2007

**NOTICE OF AWARD**

**SEP 03 2021**

**RUBENDARIO T. CORPUS**  
 PLASTMIFLEX ENTERPRISES  
 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan City

Dear Mr. Corpus,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF STRAW FOR TONED MILK FOR CDCPF** with a Total Contract Price amounting to **TWO HUNDRED TWENTY THOUSAND PESOS (PHP 220,000.00)** 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	100	sacks	Straw for toned milk ● Color: Clear transparent ● Weight: 25kg ● Materials: PP (POLYPROPYLENE)	PHP 2,200.00	PHP 220,000.00
<b>TOTAL</b>					<b>PHP 220,000.00</b>

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:   
**Rubendario T. Corpus**

(Bidder/Authorized Representative)

Date: **October 7, 2021**



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

**NOTICE TO PROCEED**

**SEP 03 2021**

**RUBENDARIO T. CORPUS**  
PLASTMIFLEX ENTERPRISES  
818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan City

**Dear Mr. 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 & DELIVERY OF STRAW FOR TONED MILK 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:

**RUBENDARIO T. CORPUS**  
PLASTMIFLEX ENTERPRISES  
Date: **October 7, 2021**



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STRAW (100 SACKS)**

**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 CDCPP upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF STRAW (100 SACKS)** 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 STRAW (100 SACKS)** 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 STRAW (100 SACKS)	P 230,000.00

**WHEREAS**, on 26 August 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;

*A food-secure and resilient Philippines*

*with empowered and 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 STRAW (100 SACKS)** in the amount of **Two Hundred Twenty Thousand Pesos (P 220,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 3rd day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**LERMAC C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member


  
**AIMEET. FULGENCIO**  
Member

**ESTER B. FLORES**  
Member

Attested by:

  
**ROMMIE V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director