

**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** 2021-09-0614
Address 818 Masagana St. Heroes Del 96, Brigy. 73, Caloocan City **Date** September 3, 2021
Email Address plastmiflexenterprises@gmail.com **Mode of Procurement**
Telephone No. **TIN** Small Value Procurement
 page 1 of 1

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	sacks	Skimmed Milk Powder Composition Moisture: 3.6-3.9% Fat: 0.7-0.9% Protein: 32.0-35.0% Lactose: 40-54.7% Ash: 6-7.8% Packaging: 25 kg bag Free flowing slightly yellow skimmed milk powder Absence of filth No packaging deformities Delivered items should have at least 12 months before expiration Inclusive of Certificate of Analysis of the Batch every Delivery Brand: Murray Goulburn	70	P6,300.00	P441,000.00

RECEIVED
 PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
 OCT 13 2021

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

OCT 08 2021


RECEIVED
 ** pls. see next page **

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 GATE


NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-07-435-CD
 7946712
 PhilGEPS
 BAC Reso 2021-619
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words)

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
 Signature over Printed Name of Supplier
 October 13, 2021
 Date

Very Truly yours,
 PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 OCT 18 2021
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:
 BY:  **Amount** 941,000.00
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 OCT 12 2021 Accountant

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

**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: **2021-09-0614**
 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. Small Value Procurement
 TIN page 1 of 2

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	sacks	Whole Milk Powder Composition Moisture: 2.5-3.0% Fat: 26-30% Protein: 24-29% SNF: 35-38% E.coli: Negative/Not Detected Yeast & Moulds: <10 cfu/g Coagulase positive Staphylococci: <1cfu/g Packaging: 25 kg bag Free flowing slightly yellow whole milk powder Absence of filth No packaging deformities Delivered items should have at least 12 months before expiration Inclusive of Certificate of Analysis of the Batch every Delivery Brand: Westland Milk	70	₱7,100.00	₱497,000.00

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-07-435-CD
 7946712
 2021-619
 Regular Agency - Revolving Fund - CDOFP

RECEIVED
 PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
 OCT 13 2021

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 PHILIPPINE CARABAO CENTER
 Office of the Auditor
 OCT 18 2021

** Nothing follows **

(Total Amount in Words) **NINE HUNDRED THIRTY-EIGHT THOUSAND PESOS ONLY** **PHP 938,000.00**

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: *[Signature]* Very Truly yours,
Rubendario T. Corpus
 Signature over Printed Name of Supplier
 October 13, 2021 Date
PROCUREMENT SECTION
RONNIE D. DOMINGO
 Authorized Official

Funds Available: *[Signature]*
CHERRY PEABLY RIVERA/ JEFFREY LAURENCE LANTOLIN
 Accountant
 BY: *[Signature]* **ORS/BURS No.**
 OCT 18 2021
 OCT 2021-D-444 - PF-D/4
 PHP 938,000.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ORGANIC (ISO 14001) ORGANIC 14001

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 SKIMMED MILK & WHOLE MILK POWDER FOR CDCPF with a Total Contract Price amounting to NINE HUNDRED THIRTY-EIGHT THOUSAND PESOS (PHP 938,000.00)** 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	70	sacks	Skimmed Milk Powder Composition Moisture: 3.6-3.9% Fat: 0.7-0.9% Protein: 32.0-35.0% Lactose: 40-54.7% Ash: 6-7.8% Packaging: 25 kg bag Free flowing slightly yellow skimmed milk powder Absence of filth No packaging deformities Delivered items should have at least 12 months before expiration Inclusive of Certificate of Analysis of the Batch every Delivery Brand: Murray Goulburn	PHP 6,300.00	PHP 441,000.00
2	70	sacks	Whole Milk Powder Composition Moisture: 2.5-3.0% Fat: 26-30% Protein: 24-29% SNF: 35-38% E.coli: Negative/Not Detected Yeast & Moulds: <10 cfu/g Coagulase positive Staphylococci: <1cfu/g	7,100.00	497,000.00

Handwritten signature



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARATED, ISO 9001 | ISO 14001 | OHSA 18001

			Packaging: 25 kg bag Free flowing slightly yellow whole milk powder Absence of filth No packaging deformities Delivered items should have at least 12 months before expiration Inclusive of Certificate of Analysis of the Batch every Delivery Brand: Westland Milk	
			TOTAL	PHP 938,000.00

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

Very truly yours,


RONNIE D. DOMINGO
OIC, Executive Director

Conformer

Rubendario T. Corpus

(Bidder/Authorized Representative)

Date: **October 13, 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO CARABAO (PILIPINAS) (CARABAO CENTER)

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 SKIMMED MILK & WHOLE MILK POWDER 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 13, 2021**



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

BAC RESOLUTION NO. 2021-619

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SKIMMED MILK AND WHOLE MILK POWDER

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 **SUPPLY AND DELIVERY OF SKIMMED MILK AND WHOLE MILK POWDER** 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 SKIMMED MILK AND WHOLE MILK POWDER** 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 SKIMMED MILK AND WHOLE MILK POWDER (as per attached list)	P 980,000.00

WHEREAS, on 25 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 SKIMMED MILK AND WHOLE MILK POWDER** (as per attached list) in the amount of **Nine Hundred Thirty-Eight Thousand Pesos (P 938,000.00)**.

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 Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC H. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BATAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director

BAC Reso
2021-619