

**RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (72,180 PACKS X 200ML) FOR LGU PANIQUI AND SAN MANUEL, TARLAC**

**WHEREAS**, on 12 August 2021, OIC, Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency (CBEDS) upon favorable recommendation of the Bids and Awards Committee (BAC);

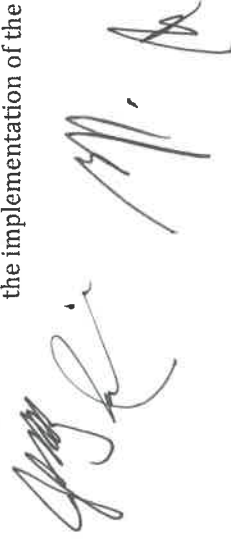
**WHEREAS**, included in the APP is the **PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (72,180 PACKS X 200ML) FOR LGU PANIQUI AND SAN MANUEL, TARLAC** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DSWD Trust 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.



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**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 (72,180 PACKS X 200ML) FOR LGU PANIQUI AND SAN MANUEL, TARLAC** 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 (72,180 PACKS X 200ML) FOR LGU PANIQUI AND SAN MANUEL, TARLAC	P 1,515,780.00

**WHEREAS**, on 25 August 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

**WHEREAS, PULONG BULI PRIMARY MULTI-PURPOSE 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 PULONG BULI PRIMARY MULTI-PURPOSE 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 **PULONG BULI PRIMARY MULTI-PURPOSE 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 **PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE** for the **EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (72,180 PACKS X 200ML) FOR LGU PANIQUI AND SAN MANUEL, TARLAC** in the amount of **One Million Five Hundred Fifteen Thousand Seven Hundred Eighty Pesos (P 1,515,780.00)**.

This resolution shall take effect immediately.

**APPROVED** this 8th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**ERIC F. PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member



**JEFFREY JEROME M. BALAOING**  
Member



**ESTER B. FLORES**  
Member



Attested by:  
**MOEMI V. BALAIS**  
Head, BAC Secretariat



Approved by:  
**RONNIE D. DOMINGO**  
OIC, Executive Director



**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [meldescalso.pcc@gmail.com](mailto:meldescalso.pcc@gmail.com)

Supplier: PULLONG BULI PRIMARY MULTI PURPOSE COOPERATIVE  
 Address: STO DOMINGO, NUEVA ECIIA  
 Email Address: \_\_\_\_\_  
 Telephone No.: 0918-940-3909  
 TIN: \_\_\_\_\_  
 P.O. No: **2021-09-0615**  
 Date: SEPT 8, 2021  
 Mode of Procurement: EMERGENCY CASE UNDER 9184

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 Please see attached Drop Off Point

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK (PRE-PACKED IN 200ML) FOR LGU TARLAC:  PANIQUI (51,180 PACKS) SAN MANUEL (21,000 PACKS)	1	₱1,515,780.00	₱1,515,780.00

*10/5/21*  
*R*

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

OCT 08 2021

RECEIVED

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

10/20/2021  
DATE

BY: *[Signature]*

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2021-08-1525  
 N/A  
 2021-633  
 DSWD TRUST FUND

Please see Annex A  
 \*\* Nothing follows

(Total Amount in Words) **ONE MILLION FIVE HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED EIGHTY PESOS** PHP 1,515,780.00

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]*  
 PRIMO P. NATIVIDADO  
 Signature over Printed Name of Supplier  
 OCT 12 2021  
 Date

Very Truly yours,  
*[Signature]*  
 DR. RONNIE D. DOMINGO  
 Authorized Official

Funds Available: *[Signature]* CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORs/BURS No. Amount: *00-2021-10-0772 105260*  
 PHP 1,515,780.00



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

**NOTICE OF AWARD**

**DATE: SEP 08 2021**

**MR. PRIMO P. NATIVIDAD**

Pulong Buli Primary Multi-Purpose Cooperative  
 Brgy. Pulong Buli, Sto. Domingo, Nueva Ecija  
 0918-940-3909

**Dear Mr. Natividad**

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 LGU PANIQUI & SAN MANUEL, TARLAC** a Total Contract Price amounting to **ONE MILLION FIVE HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED EIGHTY PESOS (P1,515,780.00)** 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	End user
1	51,180	PACKS	PASTEURIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR LGU PANIQUI	P21.00	P1,074,780.00	NDBH-CBEDS
2	21,000	PACKS	SAN MANUEL	P21.00	P441,000.00	
<b>TOTAL</b>	<b>72,180</b>	<b>PACKS</b>			<b>P1,515,780.00</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

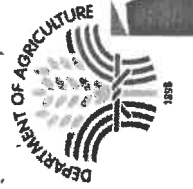
Conforme:

(Authorized Representative)



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

**NOTICE TO PROCEED**

**DATE: SEP 08 2021**

**MR. PRIMO P. NATIVIDAD**

Pulong Buli Primary Multi-Purpose Cooperative  
Brgy. Pulong Buli, Sto. Domingo, Nueva Ecija  
0918-940-3909


**Dear Mr. Natividad**

The attached Contract Agreement having been approved, notice is hereby given **PULONG BULI PRIMARY MULTI-PURPOSE COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR LGU PANIQUI AND SAN MANUEL, TARLAC** 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:



(/Authorized Representative)

Date: **OCT 12 2021**



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