

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : vjlnartatez01.pcc@gmail.com

**Supplier**      **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE**      **P.O. No**      **2021-09-0651**  
**Address**      Brgy. Sibut, San Jose City, Nueva Ecija      **Date**      September 8, 2021  
**Email Address**      easterncoop1992@gmail.com      **Mode of Procurement**  
**Telephone No.**      09364701554      Small Value Procurement  
**TIIN**

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.

**Delivery Terms:** 5 days  
**Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Pasteurized Tone Milk, sachet Please see specifications  ** Nothing follows **  PHILIPPINE CARABAO CENTER ACCOUNTING SECTION  OCT 07 2021  RECEIVED  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-08-1680 PhilGEPS 7980608 BAC Reso 2021-663 Fund Cluster Regular Agency - GAA (NDBH/PDJS)	37,025	₱17.00	₱629,425.00

(Total Amount in Words) **SIX HUNDRED TWENTY NINE THOUSAND FOUR HUNDRED TWENTY FIVE PESOS**      **PHP 629,425.00**

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,

*Cherry Pearl C. Rivera*

*Ronnie D. Domingo*  
**RONNIE D. DOMINGO**  
 Authorized Official

Signature over Printed Name of Supplier

NOV 02 2021  
 Date

Funds Available:

**CHERRY PEARL C. RIVERA** / **JEFFREY LAURENCE E. ANTOLIN**  
 Accountant *Jen*

ORS/BURS No.  
 Amount

02-2021-10-1416  
 PHP 629,425.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

### NOTICE OF AWARD

DATE:

**MR. WILARSON PASCUAL**  
EASTERN PRIMARY MULTIPURPOSE COOPERATIVE  
Brgy. Sibut, San Jose City, Nueva Ecija  
09364701554 | easterncoop1992@gmail.com

Dear Mr. Pascual,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF MILK AND MILK PRODUCTS** with a Total Contract Price amounting to **SIX HUNDRED TWENTY NINE THOUSAND FOUR HUNDRED TWENTY FIVE PESOS (P 629,425.00)** 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	37025	pc	Pasteurized Tone Milk, sachet Please see specifications	P 17.00	P 629,425.00	PDIS & NDBH
			<b>TOTAL</b>		<b>P 629,425.00</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)  
Date: NOV 02 2021



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

**NOTICE TO PROCEED**

**DATE:**

**MR. WILARSON PASCUAL**  
EASTERN PRIMARY MULTIPURPOSE COOPERATIVE  
Brgy. Sibut, San Jose City, Nueva Ecija  
093664701554 | easterncoop1992@gmail.com

**Dear Mr. Pascual,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given **EASTERN PRIMARY MULTIPURPOSE COOPERATIVE** that work may commence for the **SUPPLY AND DELIVERY OF MILK AND MILK PRODUCTS ANTIBODY** 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: NOV 02 2021



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2021-663

6/1/652

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTEURIZED TONED MILK AND MILKY BUN**

**WHEREAS**, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF PASTEURIZED TONED MILK AND MILKY BUN** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund; ✓

**WHEREAS**, the **SUPPLY AND DELIVERY OF PASTEURIZED TONED MILK AND MILKY BUN** 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 PASTEURIZED TONED MILK AND MILKY BUN (as per attached list)	P 999,675.00

**WHEREAS**, on 8 September 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, the following suppliers have submitted their respective quotations, viz:

1. Eastern Primary Multi-purpose Cooperative
2. Catalanan Multi-purpose Cooperative

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Eastern Primary Multi-purpose Cooperative (item no. 1)
2. Catalanan Multi-purpose Cooperative (item no. 2)

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Eastern Primary Multi-purpose Cooperative (item no. 1)
2. Catalanan Multi-purpose Cooperative (item no. 2)

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

*[Handwritten signature]*

*[Handwritten signature]*

*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 the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Eastern Primary Multi-purpose Cooperative	item no.1	Six Hundred Twenty-Nine Thousand Four Hundred Twenty-Five Pesos (P 629,425.00)
2	Catalanacan Multi-purpose Cooperative	item no.2	Three Hundred Seventy Thousand Two Hundred Fifty Pesos (P 370,250.00)

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.

**BIDS AND AWARDS COMMITTEE**

  
ERIC P. PALACPAC  
Chairperson

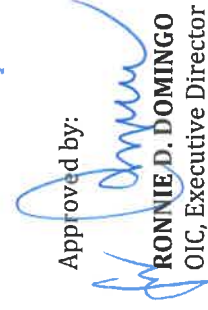
  
LERMA C. OCMAMPO  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
AIMEE T. FULGENCIO  
Member

  
ESTER B. FLORES  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
RONNIE D. DOMINGO  
OIC, Executive Director