

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 **2021-10-0706**
 Address 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan City Date October 7, 2021
 Email Address plastmiflexenterprises@gmail.com Mode of Procurement
 Telephone No. _____ Small Value Procurement
 TIN _____

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	pcs	Kesong Puti Pouch w/ PCC PRINT	16,650	₱1.53	₱25,474.50
2	pcs	Ribbon for hot coding machine ** Nothing follows **	50	₱240.00	₱12,000.00

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-09-529-CD
 PHIGEPS 8042368
 SAC Reso 2021-725
 Fund Cluster Regular Agency - Revolving Fund - CDCPF



(Total Amount in Words) **THIRTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY-FOUR PESOS & 50/100 ONLY** **PHP 37,474.50**

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, Ronnie D. Domingo
 Signature over Printed Name of Supplier Authorized Official
 Date Nov. 11, 2021

Funds Available:	ORS/BURS No.	Amount
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN	<u>OR 204-11-507 PF</u>	<u>PHP 37,474.50</u>
Accountant		
Form No: PCC-PROQF-02	Revision No: 02	Effectivity Date: January 1, 2019

TERMS AND CONDITIONS



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | ISO 45001 | ISO 27001

NOTICE OF AWARD

OCT 06 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 AND DELIVERY OF PACKAGING MATERIALS FOR CDCPF** with a Total Contract Price amounting to **THIRTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY-FOUR PESOS & 50/100 (PHP 37,474.50)** 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	16,650	pcs	Kesong Puti Pouch w/ PCC PRINT	PHP 1.53	PHP 25,474.50
2	50	pcs	Ribbon for hot coding machine	240.00	12,000.00
TOTAL					PHP 37,474.50

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC, Executive Director

Conforme:

Rubendario T. Corpus
 (Bidder/Authorized Representative)
 Date: Nov. 11, 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ORGANIC (IBP-4001) (ORGANIC 1001)

NOTICE TO PROCEED

OCT 07 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 AND DELIVERY OF PACKAGING MATERIALS 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: Nov. 11, 2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PACKAGING MATERIALS

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 PACKAGING MATERIALS** 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 PACKAGING MATERIALS** 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 PACKAGING MATERIALS (as per attached list)	P 62,450.00

WHEREAS, on 1 October 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;


M. Jay R. Mwm
 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 **PLASTIFLEX ENTERPRISES** for the **SUPPLY AND DELIVERY OF PACKAGING MATERIALS** [as per attached list] in the amount of **Thirty-Seven Thousand Four Hundred Seventy-Four Pesos & 50/100 (P 37,474.50)**.

This resolution shall take effect immediately.

APPROVED this 6th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIV P. PALACAPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:


ANJEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director