

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

Supplier **DVK PHILIPPINES ENTERPRISES** P.O. No **2021-10-0708**

Address 11 Capt. M. Tanyag St., Ligod-Tipas, Taguig City, 1638 Metro Manila Date **October 12, 2021**

Email Address **dvkphilippines@yahoo.com** Mode of Procurement **Small Value Procurement**

Telephone No. \_\_\_\_\_

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, A.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	<b>Sticker Label Yogurt Drink 1000ml</b> Dimension: H 5.24in x W 7.54in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 13,000 Strawberry: 10,000	23,000	₱7.00	₱161,000.00
2	pcs	<b>Sticker Label Yogurt Drink 500ml</b> Dimension: H 4.08in x W 5.74 in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 2,000 Strawberry: 1,000	3,000	₱7.00	₱21,000.00
3	pcs	<b>Sticker Label Yogurt Drink 200ml</b> Dimension: H 1.84in x W 5.42in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 1,500 Strawberry: 1,500	3,000	₱5.00	₱15,000.00

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays)

P.R. No 2021-08-498-CD  
PHIGEPS 7984727  
BAC Reso 2021-727  
Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **ONE HUNDRED NINETY-SEVEN THOUSAND PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one (1) percent for every day of delay shall be imposed.

Conforme: *Wohw DENNIS CHRISTOPHER S. DEE*  
Signature over Printed Name of Supplier  
Date **10 NOVEMBER 2021**

Very Truly yours,  
*Ronnie D. Domingo*  
RONNIE D. DOMINGO  
Authorized Official

PHP 197,000.00

PHILIPPINE CARABAO CENTER  
Office of The Auditor

**RECEIVED**  
DATE **11.12.21**  
BY: \_\_\_\_\_

Funds Available: \_\_\_\_\_

CHERRY PARRA QUERA / JEFFREY LAURENCE E. ANTOLIN  
Accountant

ORS/BURS No. **12-PAK W-5514**  
Amount **PHP 197,000.00**

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



**NOTICE OF AWARD**

OCT 11 2021

**DENNIS CHRISTOPHER S. DEE**  
DVK PHILIPPINES ENTERPRISES  
11 Capt. M. Tanyag St., Ligid-Tipas,  
Taguig City, 16388 Metro Manila

Dear Mr. Dee:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS STICKER LABELS FOR CDCPF** with a Total Contract Price amounting to **ONE HUNDRED NINETY-SEVEN THOUSAND PESOS (P 197,000.00)** 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	23,000	pcs	Sticker Label Yogurt Drink 1000ml Dimension: H 5.24in x W 7.54in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 13,000 Strawberry: 10,000	PHP 7.00	PHP 161,000.00
2	3,000	pcs	Sticker Label Yogurt Drink 500ml Dimension: H 4.08in x W 5.74 in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 2,000 Strawberry: 1,000	7.00	21,000.00
3	3,000	pcs	Sticker Label Yogurt Drink 200ml Dimension: H 1.84in x W 5.42in Color: Full Material: Synthetic with Plastic Lamination Breakdown: Blueberry: 1,500 Strawberry: 1,500	5.00	15,000.00
<b>TOTAL</b>					<b>PHP 197,000.00</b>

*mm*



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: *Dennis Christopher S. Dee*  
**DENNIS CHRISTOPHER S. DEE**  
(Bidder/Authorized Representative)  
Date: **10 NOVEMBER 2021**



NOTICE TO PROCEED

OCT 12 2021

DENNIS CHRISTOPHER S. DEE  
DVK PHILIPPINES ENTERPRISES  
11 Capt. M. Tanyag St., Ligid-Tipas,  
Taguig City, 1638 Metro Manila

Dear Mr. Dee:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to DVK PHILIPPINES ENTERPRISES that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF VARIOUS STICKER LABELS 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:

  
DENNIS CHRISTOPHER S. DEE  
DVK PHILIPPINES ENTERPRISES  
Date: NOV 10, 2021



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

BAC RESOLUTION NO. 2021-727

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF STICKER LABELS**

**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 STICKER LABELS** 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 STICKER LABELS** 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 STICKER LABELS (as per attached list)	P 220,000.00

**WHEREAS**, on 9 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**, only **DVK PHILIPPINES 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, **DVK PHILIPPINES 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 **DVK PHILIPPINES 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;

*[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 of the contract to **DVK PHILIPPINES ENTERPRISES** for the **SUPPLY AND DELIVERY OF STICKER LABELS** (as per attached list) in the amount of **One Hundred Ninety-Seven Thousand Pesos (P 197,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 11th day of October, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

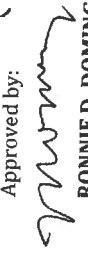
  
**JERMA C. OCAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

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

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

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