

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** **2021-11-0768**
Address #818 Masagana St. Samson Rd. Caloocan City **Date** November 5, 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.

Delivery Terms: 30 days

Date of Delivery _____ **Payment Terms:** 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	LLDPE Packaging with print Specifications: • Approx. 1-2 colors, one side • Width: 12 inches • Thickness: 0.0018 Microns • Material: Linear low density poly ethylene • Single sheet in one roll • ~ 1,000 meters per roll • ~ 25.5 kg per roll • Sample of design in film must be presented personally and approved by end-user. ** Nothing follows ** 	150	₱6,093.00	₱913,950.00

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 12/18/21
BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-10-569-CD
 PhilGEPS 8110576
 BAC Reso 2021-781
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **NINE HUNDRED THIRTEEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY** **PHP 913,950.00**

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,**

Rubendario T. Corpuz

Signature over Printed Name of Supplier

December 2, 2021

Date

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

RONNIE D. DOMINGO

Authorized Official

NOV 18 2021

RECEIVED

Funds Available:

CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant *Jan*

ORS/BURS No.
Amount

02-2021-11-600-RF-01M
 PHP 913,950.00

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

NOV 0 5 2021

RUBEN T. CORPUS
 PLASTMIFLEX ENTERPRISES
 #818 Masagana St. Samson Rd.
 Caloocan City

Dear Ms. 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 **NINE HUNDRED THIRTEEN THOUSAND NINE HUNDRED FIFTY PESOS (P 913,950.00)** 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	150	rolls	LLDPE Packaging with print Specifications: • Approx. 1-2 colors, one side • Width: 12 inches • Thickness: 0.0018 Microns • Material: Linear low density poly ethylene • Single sheet in one roll • ~ 1,000 meters per roll • ~ 25.5 kg per roll • Sample of design in film must be presented personally and approved by end-user.	PHP 6,093.00	PHP 913,950.00
			TOTAL		PHP 913,950.00

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

Very truly yours,


RONNIE D. DOMINGO
 O/C, Executive Director

Conforme:

Rubendario T. Corpus

(Bidder/Authorized Representative)

Date: December 2, 2021



NOV 05 2021

NOTICE TO PROCEED

RUBEN T. CORPUS
PLASTMIFLEX ENTERPRISES
#818 Masagana St. Samson Rd.
Catoocan City

Dear Ms. 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:


RUBEN T. CORPUS
PLASTMIFLEX ENTERPRISES
Date: December 2, 2021



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

BAC RESOLUTION NO. 2021-781

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 CDCPP 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	P 930,000.00

WHEREAS, on 22 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;

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 PACKAGING MATERIALS in the amount of **Nine Hundred Thirteen Thousand Nine Hundred Fifty Pesos (913,950.00).**

This resolution shall take effect immediately.

APPROVED this 5th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA D. OCAMPO
Vice Chairperson




JEFFREY JEROME M. BALAOING
Member



ERIC P. PALACPAC
Chairperson

AIMEE T. FULGENCIO
Member



ESTER B. FLORES
Member

Attested by:



NORMI V. BALAIS
Head, BAC Secretariat

Approved by:



RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-781