

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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



Supplier **PLASTIFLEX ENTERPRISES** P.O. No **2021-11-0816**
 Address 818 Masagana St. Heroes Del 96, Brgy. 73, Caloocan City Date November 19, 2021
 Email Address plastiflexenterprises@gmail.com Mode of Procurement
 Telephone No. 0943-513-7826 Small Value Procurement
 TIN

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	sacks	Whole Milk Powder Composition Moisture: 2.5-3.0% Fat: 26-30% Protein: 24-29% SNF: 35-38% E.coli: Negative/Not Detected Yeast & Moulds: <10 cfu/g Coagulase positive Staphylococci: <1cfu/g Packaging: 25 kg bag Free flowing slightly yellow whole milk powder Absence of filth No packaging deformities Delivered items should have at least 12 months before expiration Inclusive of Certificate of Analysis of the Batch every Delivery Brand: Fonterra - New Zealand ** Nothing follows ** Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-11-605-CD 8174524 2021-846 Regular Agency - Revolving Fund - CDCPF	138	₱7,100.00	₱979,800.00

(Total Amount in Words) **NINE HUNDRED SEVENTY-NINE THOUSAND EIGHT HUNDRED PESOS ONLY** **PHP 979,800.00**

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,
Rubenmario T. Corpus
 Signature over Printed Name of Supplier
Dec. 16, 2021
 Date
 **RONNIE D. DOMINGO**
 Authorized Official

Funds Available:
 **CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN**
 Accountant
 ORS/BURS No. **12-922-12-40314**
 Amount **PHP 979,800.00**

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

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 DATE **12/13/21**
 BY: 

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 DEC 23 2021
 RECEIVED



NOTICE OF AWARD

NOV 18 2021

RUBENDARIO T. CORPUS
 PLASTIMIFLEX 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 & DELIVERY OF WHOLE MILK POWDER FOR CDCPF** with a Total Contract Price amounting to **NINE HUNDRED SEVENTY-NINE THOUSAND EIGHT HUNDRED PESOS (PHP 979,800.00)** 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	138	sacks	Whole Milk Powder Composition Moisture: 2.5-3.0% Fat: 26-30% Protein: 24-29% SNF: 35-38% E.coli: Negative/Not Detected Yeast & Moulds: <10 cfu/g Coagulase positive Staphylococci: <1cfu/g Packaging: 25 kg bag Free flowing slightly yellow whole milk powder Absence of filth No packaging deformities Delivered items should have at least 12 months before expiration Inclusive of Certificate of Analysis of the Batch every Delivery Brand: Fonterra - New Zealand	PHP 7,100.00	PHP 979,800.00
TOTAL					PHP 979,800.00

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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

*NO A
Please refer to
979,800*

Rufendario T. Corpus
Comforme:
Rufendario T. Corpus

(Bidder/Authorized Representative)

Date: **Dec. 16, 2021**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED PRODUCT (DAO 20091-0000-0000)

NOTICE TO PROCEED

NOV 19 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 & DELIVERY OF WHOLE MILK POWDER 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: Dec. 16, 2021



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

BAC RESOLUTION NO. 2021-846

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF WHOLE MILK POWDER (138 SACKS)

WHEREAS, on 13 July 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collection and Processing Facility (CDCPP) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF WHOLE MILK POWDER (138 SACKS)** to be undertaken through Section 3.9 (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 WHOLE MILK POWDER (138 SACKS)** 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 WHOLE MILK POWDER (138 SACKS)	P 993,600.00

WHEREAS, on 11 November 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 fisherfolks



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 WHOLE MILK POWDER (138 SACKS)** in the amount of **Nine Hundred Seventy-Nine Thousand Eight Hundred Pesos (P 979,800.00)**.

This resolution shall take effect immediately.

APPROVED this 18th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERNA D. CAMPO
Vice Chairperson


RUFUS PALACPAC
Chairperson

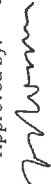

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-846