

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

meidescalso.pcc@gmail.com

044-456-0730

Fax No.:

Tel. No.: 044-456-0731 to 32

P.O. No **2021-11-0836**

Supplier EASTERN PRIMARY MULTI PURPOSE COOPERATIVE

Date November 15, 2021

Address SIBUT, SAN JOSE CITY, NUEVA ECJA

Mode of Procurement

Email Address

EMERGENCY CASE UNDER RA 9184

Telephone No. 0975-708-3661

TIN

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery	Please see attached Drop Off Point	Delivery Terms:	100 calendar days upon the receipt of Notice to Proceed
Date of Delivery		Payment Terms:	Upon completion of actual weekly delivery/requirement

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	packs	SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK (PRE-PACKED IN 200ML SACHET) FOR SDO PAMPANGA (176,352 PACKS)	176,352	₱21.00	₱3,703,392.00

Please see Annex A  
PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

DEC 22 2021

NOTE: Please notify **PCCC** in **Writing** the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-11-1944

P.R. No PHIGEPS  
BAC Reso 2021-968  
Fund Cluster DEPED TRUST FUND (NMQ)

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE: 11/15/21  
BY: [Signature]

(Total Amount in Words) THREE MILLION SEVEN HUNDRED THREE THOUSAND THREE HUNDRED NINETY TWO PESOS **PHP 3,703,392.00**

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: [Signature] Very Truly Yours, [Signature]  
Signature of **Supplier** DR. RONNIE D. DOMINGO  
Date **JANUARY 4, 2021** Authorized Official

Funds Available:



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

**NOTICE OF AWARD**

**DATE: 15 NOV 2021**

**MR. SAMUEL P. MERCADER**  
 Eastern Primary Multi-Purpose Cooperative  
 Brgy. Sibut, San Jose City, Nueva Ecija  
 0975-708-3661

Dear Mr. Mercader,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO PAMPANGA** a Total Contract Price amounting to **THREE MILLION SEVEN HUNDRED THREE THOUSAND THREE HUNDRED NINETY-TWO PESOS (P3,703,392.00)** 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			PASTEURIZED/STERILIZED TONED MILK (PRE-PACKED IN 200ML SACHET) FOR SDO PAMPANGA			
	67,800	packs	FLORIDA	P21.00	P1,423,800.00	
	64,392	packs	GUAGUA	P21.00	P1,352,232.00	
	25,848	packs	LUBAO	P21.00	P542,808.00	
	11,376	packs	SASMUAN	P21.00	P238,896.00	
	6,936	packs	STA RITA	P21.00	P145,656.00	
<b>TOTAL</b>	<b>176,352</b>				<b>P3,703,392.00</b>	<b>NDBH-CBEDS</b>

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

Very truly yours,

*RDD*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Conforme:  
*Samuel P. Mercader*  
**SAMUEL P. MERCADER**  
 (Authorized Representative)  
 JANUARY 4, 2021

*A food-secure Philippines*  
 with prosperous farmers and fisherfolk





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

**NOTICE TO PROCEED**

**15 NOV 2021**

**DATE:**

**MR. SAMUEL P. MERCADER**  
 Eastern Primary Multi-Purpose Cooperative  
 Brgy. Sibut, San Jose City, Nueva Ecija  
 0975-708-3661

**Dear Mr. Mercader,**

The attached Contract Agreement having been approved, notice is hereby given **EASTERN PRIMARY MULTI PURPOSE COOPERATIVE** that work may commence for **DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO PAMPANGA** 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:

  
**SAMUEL P. MERCADER**  
 (Authorized Representative)  
 Date: JANUARY 4, 2021

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

2021-11-0836

BAC RESOLUTION NO. 2021-868

**RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (176,352 PACKS X 200ML) FOR SDO PAMPANGA**

**WHEREAS**, on 21 October 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 **PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (176,352 PACKS X 200ML) FOR SDO PAMPANGA** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DepEd Trust Fund;

**WHEREAS**, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

**WHEREAS**, the Ms. Mina P. Abella, Head-NMFC justified the urgency as follows:

1. The Milk Feeding Program of the Department of the Education (DepEd), and Department of Social Welfare and Development (DSWD) is pursuant to Republic Act No. 11037 known as the "Masustansyang Pagkain para sa Batang Pilipino Act." The Act institutionalizes a National Feeding Program for undernourished children in public Day Care, Kindergarten and Elementary Schools to Combat Hunger and Undernutrition among Filipino children;
2. With the COVID-19 health crisis, there is a possibility that the prevalence of malnutrition will increase and more children will be stunted if there is no mitigating measure to put in place. Immediate response to the prevalence of malnutrition which is a public health emergency is critical during this period of pandemic. Provision of milk to the undernourished children, who belong to the vulnerable groups will certainly boost the immune system and avoid the worsening cases of malnutrition, the loss of life, and other negative effects on the human, physical, mental, and social well-being;
3. Proclamation No. 1218, Further Extending the Period of the State of Calamity throughout the Philippines due to Corona Virus Disease 2019 declared under proclamation no. 1021, S. 2020 was promulgated on 10 September 2021. The declared State of Calamity was further extended throughout the Philippines for a period of one (1) year effective 13 September 2021 to 12 September 2022;
4. Anent to this, the Negotiated Procurement (Emergency Cases) under Section 53 (c) of RA 9184 and Section 53.2 of its 2016 Revised IRR can be used during the State of Calamity where immediate action is necessary in order to restore vital public services; and

5. It is therefore most advantageous and efficient to the government and to be adopted by the management of the Department of Agriculture-Philippine Carabao Center (DA-PCC) across its regional centers facilitating the implementation of the Milk Feeding Program in partnership with DepEd and DSWD.



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*with empowered and prosperous farmers and fisherfolk*



WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (176,352 PACKS X 200ML) FOR SDO PAMPANGA** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (176,352 PACKS X 200ML) FOR SDO PAMPANGA	P 3,703,392.00

WHEREAS, on 8 November 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE** has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE** has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE** 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;


NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **EASTERN PRIMARY MULTI-PURPOSE COOPERATIVE** for the **EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (176,352 PACKS X 200ML) FOR SDO PAMPANGA** in the amount of **Three Million Seven Hundred Three Thousand Three Hundred Ninety-Two Pesos (P 3,703,392.00)**.

This resolution shall take effect immediately.

**APPROVED** this 10th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**LERNA C. OCAMPO**  
Vice Chairperson


  
**ERIC P. 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. 2021-868