

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax no. : 044-456-0730 Email : ivera.pcc@gmail.com
 Supplier MINDORO DAIRY COOPERATIVE P.O. No 2021-12-0928
 Address Brgy. Salcedo, Bansud, Oriental Mindoro Date December 23, 2021
 Email Address Mode of Procurement
 Telephone No. 0906-097-9634 EMERGENCY CASE RA 9184
 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
 Date of Delivery
 Delivery Terms: 120 days
 Payment Terms: Upon every completion of 10 days delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR DSWD REGION 4B ORIENTAL MINDORO (Thirty Thousand Two Hundred Forty (30,240) packs of 200ml (19.00/pack) pasteurized carabao's milk) Please see Annex A ** Nothing follows ** 1-17-22 J	30,240	19.00	Php574,560.00

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

P.R. No 2021-12-2089
 PhilGEPS n/a
 BAC Reso 2021-0988
 Fund Cluster DSWD 2021 Trust Fund (UPLB)

(Total Amount in Words) FIVE HUNDRED SEVENTY-FOUR THOUSAND FIVE HUNDRED SIXTY SIX PESOS PHP 574,560.00

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]* Japheth A. Ambar
 Signature over Printed Name of Supplier
 Very Truly yours,
 RONNIE D. DARWINGO
 Authorized Official

JAN 26 2022

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE 01 24 / 22

Funds Available: CHERRY PEAL CERNERA / JEFFREY LAURENCE E. ANTOLIN Accountant
 ORS/BURS No. Amount
 02-1021-11-002 MF-0811
 PHP 574,560.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 & ISO 14001:2015 (CHSAS 18201)

NOTICE OF AWARD

DATE: **DEC 23 2021**

MR. JAPETH A. AMAR
 MINDORO DAIRY COOPERATIVE
 Birgy, Saicedo, Bansud, Oriental Mindoro
 0906-097-9634

Dear **Mr. Amar**,

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 DSWD REGION 4B ORIENTAL MINDORO (Thirty Thousand Two Hundred Forty (30,240) packs of 200ml (19.00/pack) pasteurized toned carabao's milk)** a Total Contract Price amounting to **FIVE HUNDRED SEVENTY-FOUR THOUSAND FIVE HUNDRED SIXTY PESOS (P574,560.00)** 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	30,240	packs	SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR DSWD REGION 4B ORIENTAL MINDORO	P 19.00	P 574,560.00 (19.00/pack)	DSWD UPLB
			TOTAL		P 574,560.00	

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

Very truly yours,

RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:

Japeth A. Amar
 (Authorized Representative)
 Date: **JAN 20 2022**



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with prosperous farmers and fisherfolk



DEPARTMENT OF AGRICULTURE

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

NOTICE TO PROCEED

DATE DEC 23 2021

MR. JAPETH A. AMAR
MINDORO DAIRY COOPERATIVE
Brgy. Salcedo, Bansud, Oriental Mindoro
0906-097-9634

Dear Mr. Amar,

The attached Contract Agreement having been approved, notice is hereby given to **MINDORO DAIRY COOPERATIVE** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR DSWD REGION 4B, ORIENTAL MINDORO** 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. ROMINGO
OIC-Executive Director

Acknowledged:


Japeth A. Amar
(Authorized Representative)
Date: **JAN 20 2022**



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RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (30,240 PACKS X 200ML) FOR DSWD REGION 4B ORIENTAL MINDORO

WHEREAS, on 18 November 2021, OIC-Executive Director, RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency (PCC-UPLB) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (30,240 PACKS X 200ML) FOR DSWD REGION 4B ORIENTAL MINDORO** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DSWD 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.

A. M. Gray

AP
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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 (30,240 PACKS X 200ML) FOR DSWD REGION 4B ORIENTAL MINDORO** 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 (30,240 PACKS X 200ML) FOR DSWD REGION 4B ORIENTAL MINDORO	P 574,560.00

WHEREAS, on 23 December 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, **MINDORO DAIRY 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 **MINDORO DAIRY 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 **MINDORO DAIRY 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 **MINDORO DAIRY COOPERATIVE** for the **EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (30,240 PACKS X 200ML) FOR DSWD REGION 4B ORIENTAL MINDORO** in the amount of **Five Hundred Seventy-Four Thousand Five Hundred Sixty Pesos (P 574,560.00)**.

This resolution shall take effect immediately.

APPROVED this 23rd day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA CHOCAMPO
Vice Chairperson

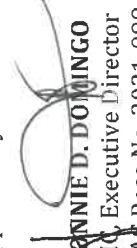

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALLAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
Old Executive Director
BAC Reso No. 2021 -988