

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **IMCD PHILIPPINES INC.** P.O. No: **2022-01-0072**
 Address: **9TH Flr. Wilcon IT Hub, 2251 Chino Rocas, Ave. Makati City** Date: **January 26, 2022**
 Email Address: **Charina.Domasig@imcd.ph** Mode of Procurement:
 Telephone No. Direct Contracting
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, ILE.**

Date of Delivery: **Delivery Terms: 15-30 days**
Payment Terms: 15 working days upon receipt of invoice

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Yogurt Culture FD-QWS YF-1812 6sh 713513 30 pouches per box ** Nothing follows **	1	PHP 69,361.60	PHP 69,361.60

NOTE:
 Please notify Property Sections regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 P.R. No: 2022-03-031-CO
 PINKERS M/A
 BAC Reso: 2022-01
 Fund Cluster: Regular Agency - Resolving Fund - CUCPH

RECEIVED
 PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
 MAR 01 2022
 BY: _____

RECEIVED
 PHILIPPINE CARABAO CENTER
 Office of The Auditor
 03/05/22
 DATE
 BY: _____

(Total Amount in Words) **SIXTY-NINE THOUSAND THREE HUNDRED SIXTY PESOS ONLY**

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.

Conform to: **Very Daily yours,**
 Charina Domasig
 Signature over Printed Name of Supplier
 02-Mar-2022
 Date

RONNIE D. DOMASIG
 Authorized Official

Funds Available:

CHERY BLAS NIQUERA
 Accountant

CRS/BURS No. **02-2022-02-DWARR-DIM**
 Amount **PHP 69,361.60**

Form No: **PCC-PROF-02**

Revision No: **02**

Effectivity Date: **January 1, 2019**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 Center for Sustainable Livestock and Poultry Production

NOTICE OF AWARD

JAN 27 2022

CHARINA C. DOMASIG
IMCO PHILIPPINES INC.
 9th Flr. Wilson IT Hub, 2751 Chino
 Rocas, Ave. Makati City

Dear Ms. Domasig,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF YOGURT CULTURE FOR CDCPP** with a Total Contract Price amounting to **SIXTY-NINE THOUSAND THREE HUNDRED SIXTY PESOS (P 69,361.60)** 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	1	box	Yogurt Culture FD-DVS YF-L812 Gln 713513 3D pouches per box	PHP 69,361.60	PHP 69,361.60
TOTAL					PHP 69,361.60

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

Very truly yours,

JOHANHA DOMASIG
 Off. Executive Director

Conforme

 Johanna Domasig

(Bidder/Authorized Representative)

Date 02-Mar-2022



Department of Agriculture
PHILIPPINE CARABAO CENTER
PILIPINAS - SENOKO (AGRICULTURE) 1000

NOTICE TO PROCEED

JAN 28 2022

CHARINA C. DOMASIG
IMCO PHILIPPINES INC.
9th Flr, Wilson IT Hub, 2251 Chino
Roces, Ave, Marikina City

Dear Ms. Domasig,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **IMCO PHILIPPINES INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF YOGURT CULTURE 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 DOMINGO
Chf., Executive Director

Acknowledged:


CHARINA C. DOMASIG
IMCO PHILIPPINES INC.
Date: 02-Mar-2022



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

BAC RESOLUTION NO. 2022-41

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF YOGURT CULTURE (1 BOX)

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

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF YOGURT CULTURE (1 BOX)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF YOGURT CULTURE (1 BOX)** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) The requested ingredient (yogurt culture) is identified in the Material Specification in the Production and Quality Control Manual of CDCPF and is used as an ingredient on dairy products; and
- b) IMCD Philippines Corporation is the distributor of CHR Hansen products in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF YOGURT CULTURE (1 BOX)** 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 YOGURT CULTURE (1 BOX)	P 69,361.00

WHEREAS, on 25 November 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to IMCD PHILIPPINES CORPORATION;

WHEREAS, IMCD PHILIPPINES CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **IMCD PHILIPPINES CORPORATION** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF YOGURT CULTURE (1 BOX);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **IMCD PHILIPPINES CORPORATION** as the single calculated and responsive quotation;

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



WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 **IMCD PHILIPPINES CORPORATION** for the **SUPPLY AND DELIVERY OF YOGURT CULTURE (1 BOX)** in the amount of **Sixty-Nine Thousand Three Hundred Sixty-One Pesos & 60/100 (P 69,361.60)**.


This resolution shall take effect immediately.

APPROVED this 27th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC F. PALACPAC
Chairperson



LERMA C. CAMPO
Vice Chairperson


ESTER B. FLORES
Member


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
C, Executive Director
BAC Reso No. 2022-41