

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : jayrivera.dcc@gmail.com
 Supplier ACES PHILPRODUCERS CORPORATION P.O. No 2022 - 01 - 0076
 Address Brgy. Calamias, Ibaan, Batangas Date January 28, 2022
 Email Address Mode of Procurement
 Telephone No. 0917-512-8553 EMERGENCY CASE RA 9184
 TIN

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Please see Attached Drop-Off Point
 Delivery Terms: 33 calendar days
 Payment Terms: Upon completion of 10 days delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO OCCIDENTAL MINDORO Delivery of 48,132 bottles of (95.00/Liter) pasteurized carabao's milk</p> <p>Delivery of 24,066 pouches of 200ml sachet (19.00/pouch) pasteurized carabao's milk</p> <p>Please see Annex A ** Nothing follows **</p> <p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2022-01-0025-WF n/a</p> <p>DepEd Trust Fund 2021 (LPLS)</p>	48,132	95.00	₱4,572,540.00
			24,066	19.00	₱457,254.00

(Total Amount in Words) FIVE MILLION TWENTY-NINE THOUSAND SEVEN HUNDRED NINETY-FOUR PESOS PHP 5,029,794.00

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.

Conforms: GLENDA LITA ERGANDA Very Truly yours,
 Signature over Printed Name of Supplier
 FEB 09 2022
 RECEIVED

Funds Available:
 CHERRY PEALOG RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
 PHPS/BURS No. Amount
 PHP 5,029,794.00

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

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 02/18/22
 DATE
 BY: [Signature]



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 AND ISO 14001:2015 (LANSIAS 03001)

NOTICE OF AWARD

DATE: JAN 28 2022

MS. GLENDA LITA N. ERSANDO
ACES PHILPRODUCERS CORPORATION
 Bigy, Calamias, Ibaan, Batangas
 0917-512-8553

Dear Ms. Ersando,

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 OCCIDENTAL MINDORO (FORTY-EIGHT THOUSAND ONE HUNDRED THIRTY-TWO (48,132) bottles of 1000ml (95.00/1liter) pasteurized carabao's milk, and TWENTY-FOUR THOUSAND SIXTY-SIX (24,066) pouches of 200ml (19.00/pouch) pasteurized carabao's milk)** a Total Contract Price amounting to **FIVE MILLION TWENTY-NINE THOUSAND SEVEN HUNDRED NINETY-FOUR PESOS (P 5,029,794.00)** 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	Total Cost
1	48,132 bottles	lot	SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO OCCIDENTAL MINDORO Delivery of 48,132 bottles of (95.00/1 Liter) pasteurized carabao's milk	P 4,572,540.00 (95.00/Liter)
	24,066 pouches		Delivery of 24,066 pouches of 200ml sachet (19.00/pouch) pasteurized carabao's milk	P 457,254.00 (19.00/pouch)
TOTAL				P 5,029,794.00

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:
 (Authorized Representative)
 Date: January 16, 2022
A food-secure Philippines
 with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 14001 | ISO 18001 | COMSAS 18001

NOTICE TO PROCEED

DATE: JAN 28 2022

MS. GLENDA LITA N. ERSANDO
ACES PHILPRODUCERS CORPORATION
 Brgy. Calamias, Ibaan, Batangas
 0917-512-8553

Dear Ms. Ersando,

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **ACES PHILPRODUCERS CORPORATION** that work may commence for **SUPPLY AND DELIVERY OF PASTEURIZED TONED CARABAO'S MILK FOR SDO OCCIDENTAL MINDORO** effective upon acknowledgment 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,

Romnie D. Domingo
MR. ROMNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:
Glenda Lita N. Ersando
GLENDA LITA ERSANDO
 (Authorized Representative)
 Date: February 16, 2022

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

BAC RESOLUTION NO. 2022-45

RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (48,132 BOTTLES X 1L AND 24,066 PACKS X 200ML) FOR SDO OCCIDENTAL MINDORO

WHEREAS, on 7 December 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 (48,132 BOTTLES X 1L AND 24,066 PACKS X 200ML) FOR SDO OCCIDENTAL MINDORO** 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 (48,132 BOTTLES X 1L AND 24,066 PACKS X 200ML) FOR SDO OCCIDENTAL 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 (48,132 BOTTLES X 1L AND 24,066 PACKS X 200ML.) FOR SDO OCCIDENTAL MINDORO	P 5,029,794.00

WHEREAS, on 26 January 2022, 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, **ACES PHILPRODUCERS CORPORATION** 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 **ACES PHILPRODUCERS CORPORATION** 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 **ACES PHILPRODUCERS CORPORATION** 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 **ACES PHILPRODUCERS CORPORATION** for the **EMERGENCY PROCUREMENT OF PASTEURIZED TONED CARABAO'S MILK (48,132 BOTTLES X 1L AND 24,066 PACKS X 200ML) FOR SDO OCCIDENTAL MINDORO** in the amount of **Five Million Twenty-Nine Thousand Seven Hundred Ninety-Four Pesos (P 5,029,794.00)**.

This resolution shall take effect immediately.

APPROVED this 28th day of January, 2022 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMAY D. OCAMPO
Vice Chairperson

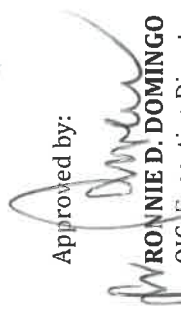

AIMEE T. FULGENCIO
Member


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. 2022-45