

PURCHASE ORDER

PHILIPPINE CARABAO CENTER


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

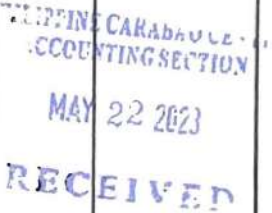
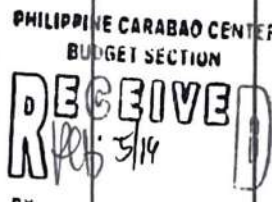
Supplier **GUBAT ST. ANTHONY COOPERATIVE** P.O. No **2023-05-0419**
 Address Cor. Luna, Quezon St. Gubat, Sorsogon Date **May 16, 2023**
 Email Address execoffice.triple2corp@gmail.com Mode of Procurement
 Telephone No. 0929-184-1488 Community Participation
 TIN _____

Gentlemen:

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

Place of Delivery Please see TOR for drop-off point Delivery Terms: 100 days upon receiving of PO
 Date of Delivery _____ Payment Terms: progressive delivery (upon completion of delivery)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	PASTEURIZED CARABAO'S MILK (PACKED IN 200 ML PACKS) FOR FOR (DSWD Region 5 Sorsogon)(1 lot) <i>(Refer to attached TOR and Annexes for detailed requirements)</i> ***nothing follows*** <div style="text-align: center;">  </div>	39,000	₱19.00	₱741,000.00





NOTE: Please notify Property Section (0917-808-0416) regarding delivery.

P.R. No 2023-04-0046
 PhilGEPS 97266813
 BAC Reso 2023-386
 Fund Cluster MF-UPLB (DSWD TRUSTFUND)


(Total Amount in Words) **SEVEN HUNDRED FORTY-ONE PESOS ONLY** **₱741,000.00**


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: 
LEONISA L. FERRERAS
 Signature over Printed Name of Supplier

May 26, 2023
 Date

Very Truly yours,


CARO B. SALCES
 Authorized Official

Funds Available: 
CHERRY PEARL C. RIVERA/ JOSHUA G. VILLANUEVA
 Accountant

ORS/BURS No. 02-2023-05-0037 MF DSWD
 Amount ₱741,000.00



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

NOTICE OF AWARD

DATE: May 15, 2023

LEONISA L. FERRERAS
GUBAT ST. ANTHONY COOPERATIVE
Cor. Luna, Quezon St.
Gubat, Sorsogon
0929-184-1488 / execoffice.triple2corp@gmail.com

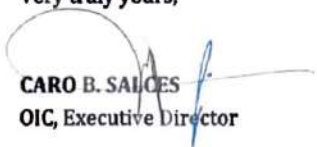
Dear MR./MS. FERRERAS,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR DSWD REGION 5 SORSOGON** with a Total Contract Price amounting to **SEVEN HUNDRED FORTY-ONE THOUSAND PESOS ONLY (P 741,000.00)** 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	39,000	pack	PASTEURIZED CARABAO'S MILK (PACKED IN 200 ML PACKS) FOR FOR (DSWD Region 5 Sorsogon)(1 lot) <i>(Refer to attached TOR and Annexes for detailed requirements)</i>	P 19:00	P 741,000.00	MF-UPLB
			TOTAL		P 741,000.00	

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

Very truly yours,


CARO B. SALCES
OIC, Executive Director

Conforme:


LEONISA L. FERRERAS
(Authorized Representative)

Date: May 26, 2023



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

NOTICE TO PROCEED

DATE: May 16, 2023

LEONISA L. FERRERAS
GUBAT ST. ANTHONY COOPERATIVE
Cor. Luna, Quezon St.
Gubat, Sorsogon
0929-184-1488 / execoffice.triple2corp@gmail.com

Dear **MR./MS. FERRERAS,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **GUBAT ST. ANTHONY COOPERATIVE** that work may commence for the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR DSWD REGION 5 SORSOGON** 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,


CARO B. SALCES
OIC, Executive Director

Acknowledged:


LEONISA L. FERRERAS
(Authorized Representative)
Date: May 26, 2023



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

BAC RESOLUTION NO. 2023-386

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTEURIZED CABARAO'S MILK (39,000 PACKS X 200ML) FOR DSWD REGION 5 SORSOGON

WHEREAS, the Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency/project upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF PASTEURIZED CABARAO'S MILK (39,000 PACKS X 200ML) FOR DSWD REGION 5 SORSOGON** to be undertaken through Section 53.12 (Community Participation) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DSWD Trust Fund;

WHEREAS, under RA 9184 Section 53.12 (Community Participation) wherein the interest of project sustainability or to achieve certain specific social objectives, it is desirable in selected projects, or its components, to call for participation of local communities through Community or Social Groups, or members thereof in the delivery of Goods and Simple Infrastructure Projects, subject to the Guidelines issued by the Government Procurement Policy Board (GPPB);

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 through Community Participation based on the document/justification submitted by the end-user/National Milk Feeding Program Coordinator;

WHEREAS, the **SUPPLY AND DELIVERY OF PASTEURIZED CABARAO'S MILK (39,000 PACKS X 200ML) FOR DSWD REGION 5 SORSOGON** 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 PASTEURIZED CABARAO'S MILK (39,000 PACKS X 200ML) FOR DSWD REGION 5 SORSOGON	P 741,000.00

WHEREAS, the Request for Quotation (RFQ) for this requirement was posted in the Philippine Carabao Center official website on 5 May 2023 and simultaneously posted in the following:

- a. PhilGEPS Official Website
- b. Conspicuous places in the premises of the procuring entity

WHEREAS, only **GUBAT ST. ANTHONY COOPERATIVE** has submitted their sealed quotation/proposal for the project;

WHEREAS, the sealed quotation/proposal submitted by **GUBAT ST. ANTHONY COOPERATIVE** was opened by the PCC Bids and Awards Committee on 15 May 2023;

WHEREAS, as per **GUIDELINES FOR THE CONDUCT OF COMMUNITY PARTICIPATION IN PROCUREMENT (6.2.5)** states that: "The receipt of one (1) quotation is sufficient to proceed with the evaluation of the quotation";

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **GUBAT ST. ANTHONY 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 recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **GUBAT ST. ANTHONY COOPERATIVE** for the **SUPPLY AND DELIVERY OF PASTEURIZED CABARAO'S MILK (39,000 PACKS X 200ML) FOR DSWD REGION 5 SORSOGON** in the amount of (P **741,000.00**).

This resolution shall take effect immediately.

APPROVED this ^{16th} day of May 2023 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member

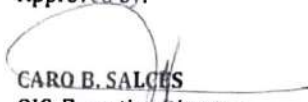

JEFFREY JEROME M. BALAOING
Member

ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Lead, BAC Secretariat

Approved by:


CARO B. SALCES
OIC, Executive Director
BAC Reso No. 2023-386

POST QUALIFICATION EVALUATION REPORT
PROJECT: SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR DSWD REGION 5 SORSOGON
ABC: Php 741,000.00

Name of Bidder: GUBAT ST. ANTHONY COOPERATIVE
 Rank in the List of Bids: 1
 Bid Price (as calculated): ₱741,000.00
 Date of Post-Qualification: May 16th, 2023
 Result of Post-Qualification: Passed

	Requirements	Parties Consulted	Findings
1	Certificate of registration from the DTI, SEC, CDA, DOLE, NCIP, NGA, or LGU whichever is applicable.	CDA Registration #: 9520-05000889 CIN: 0102050104 issued on 10-21-2009	Complying
2	Notarized Sworn Affidavit/ Certification of disclosure of no relationship and/or ownership/ interest in related business from the leader of the community-based service provider	✓ Notarized affidavit executed by the authorized representative, Leonisa L. Ferreras dated 5-8-2023	Complying
3	List of completed contracts similar to procurement or list indicating the experiences of members of the community-based service provider that satisfies the technical requirements of the procurement at hand	✓	Complying
4	Conformity with the technical specifications	Specific goods detailed in the attached technical evaluation report	
5	Photocopy or scanned copy of bank book with complete bank account information	✓	Complying
6	Latest ITR for the preceding Tax Year	✓	Complying
7	Updated Audited Financial Statement (AFS)	✓	Complying

Remarks: (✓) Responsive () Non-responsive

Evaluated by:

EDUARDO P. DALUSONG
Head, TWG


MARY LEI B. BAUTISTA
Member, TWG


MARY ROSE U. DE GUIA
Member, TWG

Submitted by:


NOEMI V. BALAIS
Chair, BAC Secretariat

Noted by:


ERIC F. PALACPAC
BAC Chairperson