


**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 2023-05-0422  
 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: 120 days upon receiving of PO  
 Date of Delivery \_\_\_\_\_ Payment Terms: progressive delivery upon completion of work

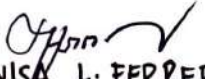
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	PASTEURIZED CARABAO'S MILK (PACKED IN 200 ML SACHET) FOR SDO Sorsogon Province (1 lot)  (Refer to attached TOR and Annexes for detailed requirements)  ***nothing follows***  <div style="text-align: center;">  </div>	233,408	₱19.00	₱4,434,752.00

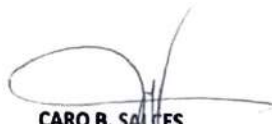
PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION  
MAY 22 2023  
RECEIVED  
PHILIPPINE CARABAO CENTER  
BUDGET SECTION  
RECEIVED  
BY: \_\_\_\_\_

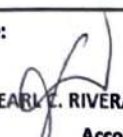
NOTE: Please notify Property Section (0917-808-0416) regarding delivery.  
 P.R. No 2023-04-0040  
 PhilGEPS 9727082  
 BAC Reso 2023-389  
 Fund Cluster MF-UPLB (DepEd TRUSTFUND)

(Total Amount in Words) **FOUR MILLION FOUR HUNDRED THIRTY-FOUR THOUSAND SEVEN HUNDRED FIFTY-TWO PESOS ONLY** **₱4,434,752.00**

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. SALTES**  
 Authorized Official

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

ORS/BURS No. 07-2023-05-11 MF DepEd  
 Amount ₱4,434,752.00



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

### NOTICE OF AWARD

**DATE: May 16, 2023**

**LEONISA L. FERRERAS**  
GUBAT ST. ANTHONY COOPERATIVE  
Cor. Luna, Quezon St.  
Gubat, Sorsogon  
0929-184-1488 / [execoffice.triple2corp@gmail.com](mailto:execoffice.triple2corp@gmail.com)

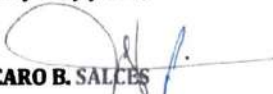
Dear **MR./MS. FERRERAS,**

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 SDO SORSOGON PROVINCE** with a Total Contract Price amounting to **FOUR MILLION FOUR HUNDRED THIRTY-FOUR THOUSAND SEVEN HUNDRED FIFTY-TWO PESOS ONLY (P 4,434,752.00)** 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	233,408	pack	PASTEURIZED CARABAO'S MILK (PACKED IN 200 ML SACHET) FOR SDO Sorsogon Province (1 lot)  <i>(Refer to attached TOR and Annexes for detailed requirements)</i>	19.00	P 4,434,752.00	MF-UPLB
			<b>TOTAL</b>		<b>P 4,434,752.00</b>	

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

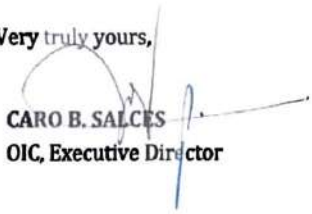
Dear **MR./MS. FERRERAS,**

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 SDO SORSOGON PROVINCE** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

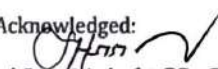
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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. 2023-389**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTEURIZED CABARAO'S MILK (233,408 PACKS X 200ML) FOR SDO SORSOGON PROVINCE**

**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 (233,408 PACKS X 200ML) FOR SDO SORSOGON PROVINCE** to be undertaken through Section 53.12 (Community Participation) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DepEd 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 (233,408 PACKS X 200ML) FOR SDO SORSOGON PROVINCE** 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 (233,408 PACKS X 200ML) FOR SDO SORSOGON PROVINCE	P 4,434,752.00

**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 (233,408 PACKS X 200ML) FOR SDO SORSOGON PROVINCE** in the amount of (P 4,434,752.00).

This resolution shall take effect immediately.

**APPROVED** this **16<sup>th</sup>** day of **May 2023** at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

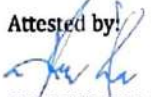
  
**LERMA C. OCAMPO**  
Vice Chairperson


**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:  
  
**CARO B. SALCES**  
OIC, Executive Director  
BAC Reso No. 2023-389