

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **BONGABON AGRICULTURE COOPERATIVE** P.O. No **2023-12-1149**

Address **Purok 1, Brgy. Pesa, Bongabon, Nueva Ecija** Date **December 7, 2023**

Email Address **bongabonagriculturecooperative@gmail.com** Mode of Procurement **Community Participation**

Telephone No. **0997-780-7376**

TIN **745-241-791-000**

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, NE.** Delivery Terms: **360 days**

Date of Delivery _____ Payment Terms: **progressive delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	PASTEURIZED CARABAO'S MILK FOR DSWD REGION III - LGU GENERAL TINIO, NUEVA ECIA (180 - 200 ML) ***Nothing follows*** <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p align="center">PCC ACCOUNTING SECTION</p> <p align="center">03 JAN 2024</p> <p align="center">TIME: 3:00 P.M.</p> <p align="center">RECEIVED BY: <i>[Signature]</i></p> <p align="center">PHILIPPINE CARABAO CENTER BUDGET SECTION</p> <p align="center">RECEIVED</p> <p align="center">BY: <i>[Signature]</i> 01/03</p> </div>	9,600	P20.00	P192,000.00

(Total Amount in Words) **ONE HUNDRED NINETY-TWO THOUSAND PESOS ONLY** **P192,000.00**

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.

Conforms: *[Signature]* **MARY CATHERINE S. SUMALANG** Very Truly yours,
MARY CATHERINE S. SUMALANG PHILIPPINE CARABAO CENTER
 Signature over Printed Name of Supplier **RECEIVED** **08 JAN 2024**
 Date **01-05-24**

Funds Available: *[Signature]* BY: *[Signature]* **CARO B. SALCES** Authorized Official
CHERRY PEARL C. RIVERA / **JOSHUA G. VILLANUEVA** Accountant
 ORS/BURS No. _____ Amount **02-2024-01-010 MF BAO**
P192,000.00

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
 01-09-24
 BY: *[Signature]* DATE *[Signature]*



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:180 14001 1800 45001

BAGONG PILIPINAS

NOTICE OF AWARD

DATE: December 7, 2023

MA. CATHERINE S. SUMAWANG
 BONGABON AGRICULTURE COOPERATIVE
 Purok 1, Brgy. Pesa, Bongabon
 Nueva Ecija
 0997-780-7376 / bongabonagriculturecooperative@gmail.com

Dear MR./MS. SUMAWANG,

Please be informed that based on the results of our evaluation of your offer to undertake **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR DSWD REGION 3 GENERAL TINIO, NUEVA ECIIJA** with a Total Contract Price amounting to **ONE HUNDRED NINETY-TWO THOUSAND PESOS ONLY (P 192,000.00)** 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	9,600	pack	PASTEURIZED CARABAO'S MILK FOR DSWD REGION III - LGU GENERAL TINIO NUEVA ECIIJA	P 20.00	P 192,000.00	MF. OED
			TOTAL		P 192,000.00	

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

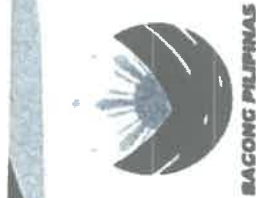
Very truly yours,

W. P. Salces
CARO B. SALCES
 OIC, Executive Director

Conforme: *Mary Catherine Sumawang*
MARY CATHERINE SUMAWANG
 (Authorized Representative)
 Date: 01 - 08 - 24



NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines, 3120 • Tel No 044 456 0731 •
 URL: <http://pcc.gov.ph> • Email: oed@pcc.gov.ph **MAMILA LIAISON OFFICE 2nd Floor**, ICC Building, National Irrigation Administration Complex,
 EDSA, Quezon City, Philippines 0830 • Tel/Fax No (02) 8927 7270 • Email: mio@pcc.gov.ph



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

NOTICE TO PROCEED

DATE: December 7, 2023

MA. CATHERINE S. SUMAWANG
 BONGABON AGRICULTURE COOPERATIVE
 Purok 1, Brgy. Pesa, Bongabon
 Nueva Ecija
 0997-780-7376 / bongabonagriculturecooperative@gmail.com

Dear **MR./MS. SUMAWANG,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **BONGABON AGRICULTURE COOPERATIVE** that work may commence for the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR DSWD REGION 3 GENERAL TINIO, NUEVA ECIA** 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,

[Handwritten Signature]
CARO-B. SALCES
 OIC, Executive Director

Acknowledged:

[Handwritten Signature]
MARY CATHERINE SUMAWANG
 (Authorized Representative)

Date: 01-15-24





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

BAC RESOLUTION NO. 2023-1176

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTEURIZED CABARAO'S MILK (9,600 PACKS X180- 200ML) FOR DSWD REGION 3 LGU GENERAL TINIO, NUEVA ECIJA

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 (9,600 PACKS X180- 200ML) FOR DSWD REGION 3 LGU GENERAL TINIO, NUEVA ECIJA** 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 (9,600 PACKS X180- 200ML) FOR DSWD REGION 3 LGU GENERAL TINIO, NUEVA ECIJA** 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 (9,600 PACKS X180- 200ML) FOR DSWD REGION 3 LGU GENERAL TINIO, NUEVA ECIJA	P 192,000.00

WHEREAS, the Request for Quotation (RFQ) for this requirement was posted in the Philippine Carabao Center official website on 29 November 2023 and simultaneously posted in the following:

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

WHEREAS, only **BONGABON AGRICULTURE COOPERATIVE** has submitted their sealed quotation/proposal for the project;

WHEREAS, the sealed quotation/proposal submitted by **BONGABON AGRICULTURE COOPERATIVE** was opened by the PCC Bids and Awards Committee on 4 December 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 **BONGABON AGRICULTURE 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 **BONGABON AGRICULTURE COOPERATIVE** for the **SUPPLY AND DELIVERY OF PASTEURIZED CABARAO'S MILK (9.600 PACKS X180- 200ML) FOR DSWD REGION 3 LGU GENERAL TINIO, NUEVA ECUIA** in the amount of **One Hundred Ninety-Two Thousand Pesos (P 192,000.00)**.

This resolution shall take effect immediately.

APPROVED this 5th day of December 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

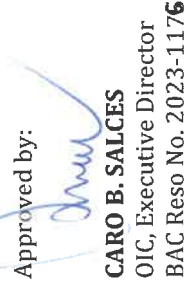

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CARO B. SALCES
OIC, Executive Director
BAC Reso No. 2023-1176