

**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 **2023-12-1170**  
 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, N.E** 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 BONGABON, NUEVA ECIA (180-200 ML)  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>PCC ACCOUNTING SECTION</b>                      03 JAN 2024                      TIME: 3:00 PM                      RECEIVED BY: <i>[Signature]</i> </div> <p align="center">***Nothing follows***</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <b>PHILIPPINE CARABAO CENTER</b>                      BUDGET SECTION  <b>RECEIVED</b>                      BY: <i>[Signature]</i> <b>05 JAN 2024</b> </div>	12,000	P20.00	P240,000.00

(Total Amount in Words) **TWO HUNDRED FORTY THOUSAND PESOS ONLY** P240,000.00

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

Funds Available: *[Signature]* BY: *[Signature]* ORS/BURS No. **02-2024-01-013** MT **EMWD**  
**CHERRY PEARL RIVERA / JOSHUA G. VILLANUEVA** Accountant **P240,000.00**  
 Amount

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

**PHILIPPINE CARABAO CENTER**  
Office of The AUDITOR  
**RECEIVED**  
01-09-24  
DATE  
BY: \_\_\_\_\_



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2001 ISO 14001:2001 ISO 45001

**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](mailto: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 BONGABON, NUEVA ECIIJA** with a Total Contract Price amounting to **TWO HUNDRED FORTY THOUSAND PESOS ONLY (P 240,000.00)** 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	12,000	pack	PASTEURIZED CARABAO'S MILK FOR DSWD REGION III - LGU BONGABON, NUEVA ECIIJA	P 20.00	P 240,000.00	MF-OED
			<b>TOTAL</b>		<b>P 240,000.00</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: *Ma Catherine Sumawang*  
**MAPN CATHERINE SUMAWANG**  
 (Authorized Representative)  
 Date: 01 - 05 - 24





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 | ISO 14001:2015 | 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](mailto: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 BONGABON, NUEVA ECJA** 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,

  
**CABO B. SALCES**  
OIC, Executive Director

Acknowledged:

  
**MARY CATHERINE SUMAWANG**  
(Authorized Representative)  
Date: 01 - 05 - 24





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



**BAC RESOLUTION NO. 2023-1197**

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTEURIZED CABARAO'S MILK (12,000 PACKS X180- 200ML) FOR DSWD REGION 3 BONGABON, NUEVA ECIIJA**

**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 (12,000 PACKS X180- 200ML) FOR DSWD REGION 3 BONGABON, NUEVA ECIIJA** 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 (12,000 PACKS X180- 200ML) FOR DSWD REGION 3 BONGABON, NUEVA ECIIJA** 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 (12,000 PACKS X180- 200ML) FOR DSWD REGION 3 BONGABON, NUEVA ECIIJA	P 240,000.00

**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 (12,000 PACKS X180- 200ML) FOR DSWD REGION 3 BONGABON, NUEVA ECIA** in the amount of **Two Hundred Forty Thousand Pesos (P 240,000.00)**.


This resolution shall take effect immediately.


**APPROVED** this 14th day of December 2023 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


**BIDS AND AWARDS COMMITTEE**

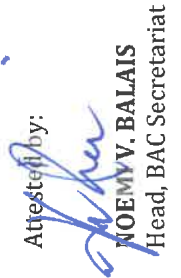
  
**ERIC P. PALACPAC**  
Chairperson

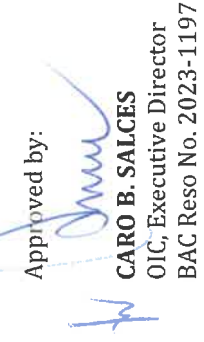
  
**LERMA C. O CAMPO**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMY V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**CARO B. SALCES**  
OIC, Executive Director  
BAC Reso No. 2023-1197