

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 **2023-11-1110**
 Address **Cor. Luna, Quezon St. Gubat, Sorsogon** Date **November 22, 2023**
 Email Address **execoffice.triple2corp@gmail.com** Mode of Procurement
 Telephone No. **0929-184-1488** **Community Participation**
 TIN **005-767-597-000**

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 / pay as you go**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Pasteurized Carabao's Milk for DSWD Region 5 Camarines Sur (180-200mL/pack) <i>(Refer to attached TOR and Annexes for detailed requirements)</i> ***Nothing follows***	311,400	₱20.00	₱6,228,000.00
NOTE:		Please notify Property Section (0917-808-0416) regarding delivery.			
P.R. No		2023-11-0087 MF			
PhilGEPS		10317293			
BAC Reso		2023-1125			
Fund Cluster		DSWD TRUSTFUND			

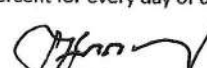
PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

NOV 20 2023

(Total Amount in Words) **SIX MILLION TWO HUNDRED TWENTY-EIGHT THOUSAND PESOS ONLY** **₱6,228,000.00**

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

Dec. 6, 2023

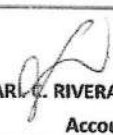
Date

Very Truly yours,


CARO B. SALCES

Authorized Official

Funds Available:


CHERRY PEARL C. RIVERA/ JOSHUA G. VILLANUEVA
AccountantORS/BURS No.
Amount62-2023-11-003 MF DSWD
₱6,228,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE: NOVEMBER 22, 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,**

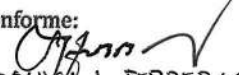
Please be informed that based on the results of our evaluation of your offer to undertake **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR DSWD REGION 5 CAMARINES SUR** with a Total Contract Price amounting to **SIX MILLION TWO HUNDRED TWENTY-EIGHT THOUSAND PESOS ONLY (P 6,228,000.00)** and as 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	311,400	pack	Pasteurized Carabao's Milk for DSWD Region 5 Camarines Sur (180-200mL/pack) <i>(Refer to attached TOR and Annexes for detailed requirements)</i>	P 20.00	P 6,228,000.00	MF-UPLB
TOTAL					P 6,228,000.00	

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: Dec. 6, 2023





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

NOTICE TO PROCEED

DATE: NOVEMBER 22, 2023

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

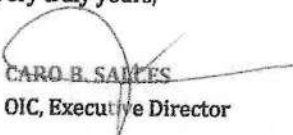
Dear MR./MS. FERRERAS,

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 CAMARINES SUR** 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. SANCES
OIC, Executive Director

Acknowledged:


LEONISA L. FERRERAS
(Authorized Representative)
Date: Dec. 6, 2023





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

BAC RESOLUTION NO. 2023-1125

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PASTEURIZED CABARAO'S MILK (311,400 PACKS X180- 200ML) FOR DSWD REGION 5 CAMARINES SUR

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 (311,400PACKS X180- 200ML) FOR DSWD REGION 5 CAMARINES SUR** 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 (311,400PACKS X180-200ML) FOR DSWD REGION 5 CAMARINES SUR** 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 (311,400PACKS X180- 200ML) FOR DSWD REGION 5 CAMARINES SUR	P 6,228,000.00

WHEREAS, the Request for Quotation (RFQ) for this requirement was posted in the Philippine Carabao Center official website on 15 November 2023 and simultaneously posted in the following:

- PhilGEPS Official Website
- 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;

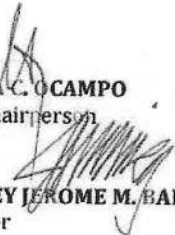
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **GUBAT ST. ANTHONY COOPERATIVE** for the **SUPPLY AND DELIVERY OF PASTEURIZED CABARAO'S MILK (311.400PACKS X180- 200ML) FOR DSWD REGION 5 CAMARINES SUR** in the amount of **P 6,228,000.00**


This resolution shall take effect immediately.


APPROVED this 22nd day of November 2023 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC S. PALACPAC
Chairperson

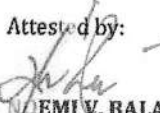

LERMA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:


DEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CARO B. SALCES
OIC, Executive Director
BAC Reso No. 2023-1125