



# PHILGEPS

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Award Notice Abstract (Ref No.: 5333790)

Status: Updated

<p><b>Reference Number:</b> 11653337</p> <p><b>Control Number:</b> 2025-01-0082-MF</p> <p><b>Bid Notice Title:</b> MF: SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR VARIOUS LGU IN NUEVA ECIJA (BONGABON, GABALDON, NATIVIDAD)</p> <p><b>Approved Budget:</b> Php597,360.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Community Participation (Sec. 53.12)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Dairy Products</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Nueva Ecija</p> <p><b>Delivery Period:</b> 168 Day/s</p> <p><b>Contact Person:</b> Noemi Balais</p> <p><b>Created By:</b> Noemi Balais</p>	<p><b>PHILIPPINE CARABAO CENTER</b> National Headquarters and Gene Pool Maharlika Highway Science City of Muñoz Nueva Ecija, Region III, Philippines</p> <p><b>PASTEURIZED CARABAO'S MILK</b></p> <p><b>Awardee :</b> BONGABON AGRICULTURE COOPERATIVE</p> <p><b>Address :</b> Brgy. Pesa Bongabon Nueva Ecija, Region III, Philippines</p> <p><b>Contact Person :</b> Mario Baltazar Dela Cruz</p> <p><b>Designation :</b> Chairman</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php597,360.00</p> <p><b>Award Date:</b> 21-Jan-2025</p> <p><b>Publish Date:</b> 28-Jan-2025</p> <p><b>Date Last Updated:</b> 28-Jan-2025</p> <p><b>Contract Number:</b> 2025-01-0030</p> <p><b>Proceed Date:</b> 27-Jan-2025</p> <p><b>Contract Effectivity Date:</b> 27-Jan-2025</p> <p><b>Contract End Date:</b> 14-Jul-2025</p> <p><b>Created By:</b> Noemi V. Balais</p> <p><b>Date Created:</b> 28-Jan-2025</p> <p><b>Approver:</b> Noemi V. Balais</p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PASTEURIZED CARABAO'S MILK, SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PACKED IN 200ML SACHET) FOR VARIOUS LGU IN NUEVA ECIJA (BONGABON, GABALDON, NATIVIDAD), 50131700, 31440, Pack</td> <td>Php597,360.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	PASTEURIZED CARABAO'S MILK, SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PACKED IN 200ML SACHET) FOR VARIOUS LGU IN NUEVA ECIJA (BONGABON, GABALDON, NATIVIDAD), 50131700, 31440, Pack	Php597,360.00	
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<p><b>Reason for Award :</b> SINGLE CALCULATED AND RESPONSIVE QUOTATION.</p>								

BAGONG PILIPINAS



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

**NOTICE TO PROCEED**

DATE: 21 JAN 2025

MARY CATHERINE S. SUMAWANG  
BONGABON AGRICULTURE COOPERATIVE  
Brgy. Pesa, Bongabon, Nueva Ecija  
0997 780 7376 | bongabonac22@gmail.com

Dear Mx. 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 VARIOUS LGU IN NUEVA ECIJA (BONGABON, GABALDON, NATIVIDAD)** 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,

EDWIN C. ATABAY  
OIC - Deputy Executive Director

Acknowledged:

MARY CATHERINE S. SUMAWANG  
(Authorized Representative)  
Date: 27 JAN 2025

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](mailto:oed@pcc.gov.ph) MANILA LIAISON OFFICE 2<sup>nd</sup> Floor, ICC Building, National Irrigation Administration Complex,  
EDSA, Quezon City, Philippines, 0830 • Tel/Fax No.: (02) 8927 7270 • Email: [mlo@pcc.gov.ph](mailto:mlo@pcc.gov.ph)



**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier	<b>BONGABON AGRICULTURE COOPERATIVE</b>	P.O. No	<b>2025-01-0030</b>
Address	Brgy. Pesa, Bongabon, Nueva Ecija	Date	<b>12 1 JAN 2025</b>
Email Address	bongabonac22@gmail.com	Mode of Procurement	Negotiated 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:	120 feeding days
Date of Delivery		Payment Terms:	Progressive Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Pasteurized Carabao's Milk for Various LGU in Nueva Ecija (Bongabon, Gabaldon, Natividad), packed in 200ml sachet  <i>refer to Terms of Reference and Conditions for detailed requirements</i>  <i>**nothing follows**</i>	31,440	₱ 19.00	₱ 597,360.00
<p><b>NOTE:</b> Please notify Property Section (0917-808-0416/property@pcc.gov.ph) for the following:</p> <ul style="list-style-type: none"> <li>- Delivery Matters/Concerns</li> <li>- Approved extension request is still subject to LIQUIDATED DAMAGES</li> <li>- Request for extension submitted ON or AFTER the last day of contract will be <i>ipso facto</i> DENIED by the agency</li> </ul>					
P.R. No	2025-01-0082				
PhilGEPS	11653337				
BAC Reso	2025-0006				
Fund Cluster	TRUST FUND - DSWD				


PCC ACCOUNTING SECTION  
7 1 JAN 2025  
TIME:  
RECEIVED BY: *[Signature]*

(Total Amount in Words) **FIVE HUNDRED NINETY-SEVEN THOUSAND THREE HUNDRED SIXTY PESOS ONLY** ₱ 597,360.00

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. SUMAWANG** EDWINIC ATABAY  
Signature over Printed Name of Supplier Authorized Official  
Date **12 7 JAN 2025**

Funds Available:	CHERRY PEARL C. RIVERA Accountant	ORS/BURS No. Amount	<b>62-2021-01-0019 DSWD</b> ₱ 597,360.00
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BAGONG PILIPINAS



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

**NOTICE OF AWARD**

DATE: **15 JAN 2025**

**MARY CATHERINE S. SUMAWANG**  
**BONGABON AGRICULTURE COOPERATIVE**  
Brgy. Pesa, Bongabon, Nueva Ecija  
0997 780 7376 | bongabonac22@gmail.com


Dear Mx. Sumawang,

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 VARIOUS LGU IN NUEVA ECIA (BONGABON, GABALDON, NATIVIDAD)** with a Total Contract Price amounting to **FIVE HUNDRED NINETY-SEVEN THOUSAND THREE HUNDRED SIXTY PESOS ONLY (Php 597,360.00)** 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	31,440	pack	Pasteurized Carabao's Milk, 200ml per pack <i>as per Terms of Reference and Conditions</i>	P 19.00	P 597,360.00	MILK FEEDING PROJECT - DSWD
				<b>TOTAL</b>	<b>P 597,360.00</b>	

Furthermore, you are advised to post performance security in either of the following forms, within ten (10) days upon receipt of this notice.

Form of Performance Security	Amount of Performance Security
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Goods and Consulting Services- Five percent (5%)  <b>P 29,868.00</b>
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by foreign bank.	
c) Surety bond callable on demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)  <b>P 179,208.00</b>

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

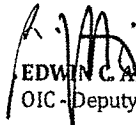


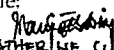


Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

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

Very truly yours,

  
**EDWIN C. ATABAY**  
 OIC - Deputy Executive Director

Conforme:  
  
**MARY CATHERINE SUMWANG**  
 (Authorized Representative)  
 Date: 21 JAN 2013

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



		<p>If Coop, must be Cooperative Development Authority registered with updated Certificate of Compliance; If private enterprise, must have up an updated Certificate of Registration, Annual Income Tax Return, and Tax Clearance.</p> <p>Must have valid FDA-LTO as food manufacturer and/or trader or Sanitary Permit from LGU where the processing plant is located</p> <p><b>INSPECTION AND ACCEPTANCE OF MILK</b> Milk must be inspected and verified as to quantity and specifications, accepted and received by authorized DSWD representatives.</p> <p>In case of leakage or spillage, supplier must replace the milk on the next day of delivery or as agreed upon between DSWD representative and supplier. The supplier must also bring replacement/buffer stocks of milk in case of rejects upon inspection.</p> <p>Reported spoiled pasteurized milk or that with physical contaminants upon delivery should be properly documented and replaced immediately according to PCC guidelines Tampering of production and expiration date is prohibited and subject for punishment, policy guidelines will apply.</p> <p><b>PAYMENT OF MILK</b> Payment of milk to supplier shall be progressive.</p> <p>For billing of payment after every 10 day delivery of milk and until the remaining supplies are delivered.</p> <p>Supplier shall be paid based on the number of milk packs delivered in compliance to the Terms of Reference and Conditions</p> <p>Supplier must provide the following documentary requirements (<i>properly filled up and signed over printed name</i>)</p> <ol style="list-style-type: none"> <li>1. Delivery receipt (DR) duly received by DSWD authorized representative</li> <li>2. Inspection and acceptance report (IAR) duly signed/ accepted by DSWD authorized representative</li> <li>3. Statement of account or Billing statement issued by the supplier</li> <li>4. Copy of monthly certificate of analysis compliant to the milk quality standard.</li> </ol>	
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**TERMS OF REFERENCE AND CONDITIONS**

<b>Project/Title</b>		<b>SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PACKED IN 200ML SACHET) FOR LGU BONGABON, GENERAL NATIVIDAD, GABALDON</b>			
<b>Approved Budget for the Contract</b>		Five Hundred Ninety-Seven Thousand Three Hundred Sixty			
<b>Fund Source</b>		DSWD 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM			
<b>Delivery Period</b>		120 Feeding Days			
<b>Payment</b>		Upon completion of every 10 days delivery			
<b>Item No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>ABC</b>	<b>Total Approved Budget for the Contract</b>
1	Packs	Supply and Delivery of Pastuerized Carabao's Milk in LGU Bongabon, Nueva Ecija	89 x 120 feeding days	19	202,920.00
2	Packs	Supply and Delivery of Pastuerized Carabao's Milk in LGU General Natividad, Nueva Ecija	80 x 120 feeding days	19	182,400.00
3	Packs	Supply and Delivery of Pastuerized Carabao's Milk in LGU Gabaldon, Nueva Ecija	93 x 120 feeding days	19	212,040.00
		<p><b>MILK SPECIFICATIONS</b> Pasteurized Milk made from fresh carabao's milk using PCC standard formulations; sourced from local dairy cooperatives/farmers</p> <p><b>SHELF LIFE</b> Pasteurized Milk product should have at least 5-7 days shelf life from the date of manufacturing.</p> <p><b>PACKAGING</b> PM: 200 ml Pasteurized Milk packed in Linear Low Density Polyethylene plastic sachets:</p> <p><b>FOOD INGREDIENTS</b> Fully disclosed quality of raw materials, with traceability report of quality tests and Certificate of Compliance (ingredients and water)</p> <p><b>GUARANTEED ANALYSIS</b> For PM, Certificate of Analysis (COA) for three (3) batches of pasteurized milk (5 samples per batch) in compliance to standards of at least 2% fat, 9.5% SNF and FDA microbiological quality Must pass the Sensory Evaluation, Physio-Chemical Analysis and Microbial Analysis following FDA standards.</p> <p><b>RELEVANT CHARACTERISTICS</b> Presence in the market; with at least 6-12 months of experience in implementing milk feeding program utilizing locally produced carabao's milk Cooperatives under toll agreements must submit a copy of the said agreement</p> <p><b>DELIVERY OF MILK</b> Milk shall be delivered to designated drop off points as agreed upon between DSWD Municipalities and supplier of milk</p> <p>Schedule of delivery shall be based on the schedule given and most preferred or as agreed upon by supplier and receiving entities (changes may occur based on the capacity of supplier and length of procurement process) Pasteurized milk shall be delivered chilled/ frozen and packed in styro boxes/ ice cooler (with enough salt and ice mixture to keep the milk cold during transport)</p>			
		<b>SUPPLIER</b>	If Coop/CSO, supplier of milk must be an organization that collects milk from small hold dairy farmers with CSO Accreditation		