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Award Notice Abstract (Ref No.: 5333325)

Status: Updated

Reference Number: 11653330 Control Number: 2025-01-0081-MF Bid Notice Title: MF: SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR VARIOUS LGU IN NUEVA ECIJA (RIZAL, LUPAO, MUNOZ) Approved Budget: Php674,880.00 Procurement Mode: Negotiated Procurement - Community Participation (Sec. 53.12) Classification: Goods Category: Dairy Products Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act. Area of Delivery: Nueva Ecija Delivery Period: 168 Day/s Contact Person: Noemi Balais Created By: Noemi Balais	PHILIPPINE CARABAO CENTER National Headquarters and Gene Pool Maharlika Highway Science City of Muñoz Nueva Ecija, Region III, Philippines PASTEURIZED CARABAO'S MILK Awardee : DELAEN FARMERS AGRICULTURE COOPERATIVE Address : Zone 6b San Jose City Nueva Ecija, Region III, Philippines Contact Person : Florentino Fernando Rellegue Designation : Chairman	Award Type: Award Notice Contract Amount: Php674,880.00 Award Date: 20-Jan-2025 Publish Date: 28-Jan-2025 Date Last Updated: 28-Jan-2025 Contract Number: 2025-01-0031 Proceed Date: 27-Jan-2025 Contract Effectivity Date: 27-Jan-2025 Contract End Date: 14-Jul-2025 Created By: Noemi V. Balais Date Created: 28-Jan-2025 Approver: Noemi V. Balais View Documents: 4						
Line Item <table border="1" style="width: 100%;"> <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 (RIZAL, LUPAO, MUNOZ), 50131700, 35520, Pack</td> <td>Php674,880.00</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 (RIZAL, LUPAO, MUNOZ), 50131700, 35520, Pack	Php674,880.00	
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Reason for Award : SINGLE CALCULATED AND RESPONSIVE QUOTATION.								

BAGONG PILIPINAS



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

NOTICE TO PROCEED

DATE: **24 JAN 2025**

JOSE JERICO R. TABOR
DELAEN FARMERS AGRICULTURE COOPERATIVE
Zone 6B, Brgy. Abar 2nd, San Jose City, Nueva Ecija
0939 184 2915 | dfac121019@gmail.com

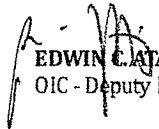
Dear Mx. Tabor,

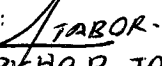
The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **DELAEN FARMERS AGRICULTURE COOPERATIVE** that work may commence for the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR VARIOUS LGU IN NUEVA ECIJA (RIZAL, LUPAO, MUNOZ)** effective upon acknowledgement 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: 
JOSE JERICO R. TABOR
(Authorized Representative)
Date: **JAN 27, 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 MANILA LIAISON OFFICE 2nd Floor, ICC Building, National Irrigation Administration Complex,
EDSA, Quezon City, Philippines, 0830 • Tel/Fax No.: (02) 8927 7270 • Email: mlo@pcc.gov.ph



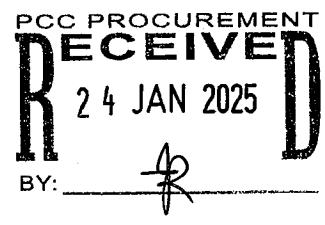
**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier	DELAEN FARMERS AGRICULTURE COOPERATIVE	P.O. No	2025-01-0031
Address	Zone 6B, Brgy. Abar 2nd, San Jose City, Nueva Ecija	Date	20 JAN 2025
Email Address	0939 184 2915	Mode of Procurement	
Telephone No.	dfac121019@gmail.com		
TIN	762-783-021-000		Negotiated Procurement - Community Participation

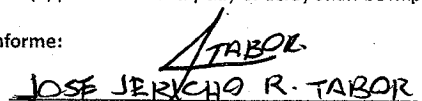
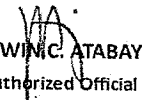
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained therein:

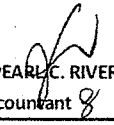
Place of Delivery	PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.	Delivery Terms:	120 feeding days
Date of Delivery		Payment Terms:	Progressive Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Pasteurized Carabao's Milk for Various LGU in Nueva Ecija (Rizal, Lupao, and Munoz), packed in 200ml sachet <i>refer to Terms of Reference and Conditions for detailed requirements</i> **nothing follows** <div style="text-align: center;">  </div>	35,520	₱ 19.00	₱ 674,880.00
NOTE:		Please notify Property Section (0917-808-0416/property@pcc.gov.ph) for the following: - Delivery Matters/Concerns - Approved extension request is still subject to LIQUIDATED DAMAGES - Request for extension submitted ON or AFTER the last day of contract will be <i>ipso facto</i> DENIED by the agency			
P.R. No	2025-01-0081				
PhilGEPS	11653330				
BAC Reso	2025-0007				
Fund Cluster	TRUST FUND - DSWD				

(Total Amount in Words) **SIX HUNDRED SEVENTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS ONLY** ₱ **674,880.00**

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:  JOSE JERICHO R. TABOR Signature over Printed Name of Supplier JAN. 27, 2025 Date	Very truly yours,  EDWINA C. ATABAY Authorized Official
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Funds Available:  CHERRY PEARL C. RIVERA Accountant	ORS/BURS No. Amount 02-2025-01-0048 DSWD ₱ 674,880.00
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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

NOTICE OF AWARD

DATE: **15 JAN 2025**

JOSE JERICHO R. TABOR
DELAEN FARMERS AGRICULTURE COOPERATIVE
 Zone 6B, Brgy. Abar 2nd, San Jose City, Nueva Ecija
 0939 184 2915 | dfac121019@gmail.com

Dear Mx. Tabor,

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 ECIJA (RIZAL, LUPAO, MUNOZ)** with a Total Contract Price amounting to **SIX HUNDRED SEVENTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS ONLY (Php 674,880.00)** 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	35,520	pack	Pasteurized Carabao's Milk, 200ml per pack <i>as per Terms of Reference and Conditions</i>	P 19.00	P 674,880.00	MILK FEEDING PROJECT - DSWD
TOTAL					P 674,880.00	

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%) P 33,744.00
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%) P 202,464.00

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

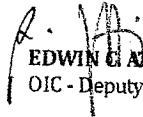




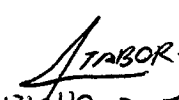
Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

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

Very truly yours,


EDWIN G. ATABAY
OIC - Deputy Executive Director

Conforme:


JOSE JERICHO R. TABOR
(Authorized Representative)

Date: JAN 20, 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 **MANILA LIAISON OFFICE** 2nd Floor, ICC Building, National Irrigation Administration Complex,
EDSA, Quezon City, Philippines, 0830 • Tel/Fax No.: (02) 8927 7270 • Email: mlo@pcc.gov.ph



TERMS OF REFERENCE AND CONDITIONS

Project/Title		SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PACKED IN 200ML SACHET) FOR LGU RIZAL (NUEVA ECIJA) LUPAO, (NUEVA ECIJA), AND SCIENCE CITY OF MUÑOZ (NUEVA ECIJA)			
Approved Budget for the Contract		Six Hundred Seventy-Four Thousand Eight Hundred Eighty			
Fund Source		DSWD 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM			
Delivery Period		120 Feeding Days			
Payment		Upon completion of every 10 days delivery			
Item No.	Unit	Description	Quantity	ABC	Total Approved Budget for the Contract
1	Packs	Supply and Delivery of Pasteurized Carabao's Milk in LGU Rizal, Nueva Ecija	79 x 120 feeding days	19	180,120.00
2	Packs	Supply and Delivery of Pasteurized Carabao's Milk in LGU Lupao, Nueva Ecija	146 x 120 feeding days	19	332,880.00
3	Packs	Supply and Delivery of Pasteurized Carabao's Milk in LGU Science City of Muñoz, Nueva Ecija	71 x 120 feeding days	19	161,880.00
		<p>MILK SPECIFICATIONS Pasteurized Milk made from fresh carabao's milk using PCC standard formulations; sourced from local dairy cooperatives/farmers</p> <p>SHELF LIFE Pasteurized Milk product should have at least 5-7 days shelf life from the date of manufacturing.</p> <p>PACKAGING PM: 200 ml Pasteurized Milk packed in Linear Low Density Polyethylene plastic sachets:</p> <p>FOOD INGREDIENTS Fully disclosed quality of raw materials, with traceability report of quality tests and Certificate of Compliance (ingredients and water)</p> <p>GUARANTEED ANALYSIS 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>RELEVANT CHARACTERISTICS 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>DELIVERY OF MILK 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>			
		SUPPLIER	If Coop/CSO, supplier of milk must be an organization that collects milk from small hold dairy farmers with CSO Accreditation		

		<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>INSPECTION AND ACCEPTANCE OF MILK</p> <p>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 guidelines. Tampering of production and expiration date is prohibited and subject for punishment, policy guidelines will apply.</p> <p>PAYMENT OF MILK</p> <p>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"> 1. Delivery receipt (DR) duly received by DSWD authorized representative 2. Inspection and acceptance report (IAR) duly signed/ accepted by DSWD authorized representative 3. Statement of account or Billing statement issued by the supplier 4. Copy of monthly certificate of analysis compliant to the milk quality standard. 	
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