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Award Notice Abstract (Ref No.: 5333206)

Status: Updated

<p>Reference Number: 11653281</p> <p>Control Number: 2025-01-0077-MF</p> <p>Bid Notice Title: MF: SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR LGU SAN JOSE, NUEVA ECIIJA</p> <p>Approved Budget: Php426,360.00</p> <p>Procurement Mode: Negotiated Procurement - Community Participation (Sec. 53.12)</p> <p>Classification: Goods</p> <p>Category: Dairy Products</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Nueva Ecija</p> <p>Delivery Period: 168 Day/s</p> <p>Contact Person: Noemi Balais</p> <p>Created By: Noemi Balais</p>	<p>PHILIPPINE CARABAO CENTER National Headquarters and Gene Pool Maharlika Highway Science City of Muñoz Nueva Ecija, Region III, Philippines</p> <p>PASTEURIZED CARABAO'S MILK</p> <p>Awardee : SIMULA NG PANIBAGONG BUKAS MULTI PURPOSE COOPERATIVE</p> <p>Address : Zone 5 Barangay Porais San Jose City Nueva Ecija, Region III, Philippines</p> <p>Contact Person : Fernando Torres Pablo</p> <p>Designation : Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php426,360.00</p> <p>Award Date: 16-Jan-2025</p> <p>Publish Date: 28-Jan-2025</p> <p>Date Last Updated: 28-Jan-2025</p> <p>Contract Number: 2025-01-0035</p> <p>Proceed Date: 27-Jan-2025</p> <p>Contract Effectivity Date: 27-Jan-2025</p> <p>Contract End Date: 14-Jul-2025</p> <p>Created By: Noemi V. Balais</p> <p>Date Created: 28-Jan-2025</p> <p>Approver: Noemi V. Balais</p> <p>View Documents: 4</p>						
<p>Line Item</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 LGU SAN JOSE, NUEVA ECIIJA, 50131700, 22440, Pack</td> <td>Php426,360.00</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 LGU SAN JOSE, NUEVA ECIIJA, 50131700, 22440, Pack	Php426,360.00
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<p>Reason for Award : SINGLE CALCULATED AND RESPONSIVE QUOTATION</p>								



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

NOTICE TO PROCEED

DATE: 20 JAN 2025

FERNANDO T. PABLO
SIMULA NG PANIBAGONG BUKAS MULTI-PURPOSE COOPERATIVE
 Brgy. Porais, San Jose City, Nueva Ecija
 0981 208 6598 | sipbumpc123@gmail.com

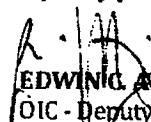
Dear Mx. Pablo,


The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **SIMULA NG PANIBAGONG BUKAS MULTI-PURPOSE COOPERATIVE** that work may commence for the **SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK FOR LGU SAN JOSE, NUEVA ECIJA** 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 A. FARAY
 OIC - Deputy Executive Director

Acknowledged by 
FERNANDO T. PABLO
 (Authorized Representative)

Date: 27 JAN 2025



**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: SIMULA NG PANIBAGONG BUKAS MULTI-PURPOSE COOPERATIVE P.O. No: 2025-01-0035
 Address: Brgy. Porais, San Jose City, Nueva Ecija Date: 20 JAN 2025
 Email Address: sipbumpc123@gmail.com Mode of Procurement:
 Telephone No.: 0981 208 6598 Negotiated Procurement -
 TIN: 216-775-390-000 Community Participation

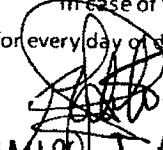
Please furnish this Office the following articles subject to the terms and conditions contained therein:


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 LGU San Jose, Nueva Ecija (packed in 200ml sachet) refer to Terms of Reference and Conditions for detailed requirements **nothing follows**	22,440	₱ 19.00	₱ 426,360.00
<p>NOTE: Please notify Property Section (0917-808-0416/property@pcc.gov.ph) for the following:</p> <ul style="list-style-type: none"> - 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 ipso facto DENIED by the agency <p>P.R. No: 2025-01-0077 PhilGEPS: 11653281 BAC Reso: 2025-0011 Fund Cluster: TRUST FUND - DSWD</p>					

(Total Amount in Words) **FOUR HUNDRED TWENTY-SIX THOUSAND THREE HUNDRED SIXTY PESOS ONLY** ₱ 426,360.00

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: 
Fernando T. Peralta
 Signature over Printed Name of Supplier
27 JAN 2025
 Date

Very truly yours,

EDWYN C. ATABAY
 Authorized Official

Funds Available: CHERRY PEARL C. RIVERA ORS/BURS No. 02-2025-01-0004 HF DSWD
 Amount ₱ 426,360.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 ISO 14001 IBC 4500

NOTICE OF AWARD

DATE: 15 JAN 2025

FERNANDO T. PABLO
SIMULA NG PANIBAGONG BUKAS MULTI-PURPOSE COOPERATIVE
 Brgy. Porais, San Jose City, Nueva Ecija
 0981 208 6598 | sipbumpc123@gmail.com

Dear Mx. Pablo,

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 LGU SAN JOSE, NUEVA ECIJA** with a Total Contract Price amounting to **FOUR HUNDRED TWENTY-SIX THOUSAND THREE HUNDRED SIXTY PESOS ONLY (Php 426,360.00)** 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	22,440	pack	Pasteurized Carabao's Milk, 200ml per pack <i>as per Terms of Reference and Conditions</i>	P 19.00	P 426,360.00	MILK FEEDING PROJECT - DSWD
TOTAL					P 426,360.00	

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 21,318.00
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 127,908.00

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

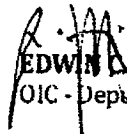





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 ISO 14001 ISO 45001

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

Very truly yours,


EDWIN C. ATABAY
 OIC - Deputy Executive Director

Conforme: 
FERNANDO S. PABLO
 (Authorized Representative)

Date: 16 JAN 2025



TERMS OF REFERENCE AND CONDITIONS

Project/Title		SUPPLY AND DELIVERY OF PASTEURIZED CARABAO'S MILK (PACKED IN 200ML SACHET) FOR LGU SAN JOSE, NUEVA ECJA			
Approved Budget for the Contract		Four Hundred Twenty-Six Thousand Three Hundred Sixty			
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	ARC	Total Approved Budget for the Contract
1	Packs	Supply and Delivery of Pastuerized Carabao's Milk in LGU San Jose, Nueva Ecija	187 x 120 feeding days	19	426,360.00
		<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 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> <p>SUPPLIER If Coop/CSO, supplier of milk must be an organization that collects milk from small hold dairy farmers with CSO Accreditation</p>			

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		<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. Reported spoiled pasteurized milk or that with physical contaminants upon delivery should be properly documented and replaced immediately according to PCC guidelines.</p> <p>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 (properly filled up and signed over printed name)</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. 		

