

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : mbautista.pcc@gmail.com

Supplier: **RAINPHIL INC.**      P.O. No **0554**  
 Address: 252 Sen Gil Puyat Ave., Makati City      Date: November 23, 2018  
 Email Address: april@rainphil.com      Mode of Procurement  
 Telephone No. 02-843-6352  
 TIN: 215-397-569      Direct Contracting

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 Place of Delivery: PCC Headquarters & Gene Pool, Science City of Munoz  
 Date of Delivery:      Delivery Terms: 60 days  
 Payment Terms: 15 days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair and maintenance of lab equipment. UHPLC in Biosafety and Environment Section Acquity UHPLC Fluorescent Detector (Waters USA SN: K17UPF381G)  **nothing follows**	1	₱200,000.00	₱200,000.00

**RECEIVED**  
 PHILIPPINE CARABAO CENTER  
 BUDGET SECTION  
**RECEIVED**  
 JAN 31 2019  
 BY: *[Signature]*  
 Note: *[Handwritten]*  
**RECEIVED**  
 PCC ACCOUNTING UNIT  
 JAN 14 2019  
 FEB 11 2019

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No 2018-10-557-PP3  
 PhilGEPS N/A  
 BAC Reso 2018-558  
 Fund Cluster: Regular Agency - Project (PCAARRD Project 3)

(Total Amount in Words) **TWO HUNDRED THOUSAND PESOS ONLY**      PHP 200,000.00

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,  
 APRIL JOY GONZALO  
 Signature over Printed Name of Supplier  
 31-JAN-2019      Date  
 ARNEL N. DEL BARRIO  
 Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA**      OS No  
 Accountant      Amount  
 : 02-2018-12-211-P-H-CCTEch  
 : 200,000.00

Form No: PCC-PRQF-02      Revision No: 02      Effectivity Date: July 1, 2016



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 (100%) (ONSAS 1000)

**NOTICE OF AWARD**

**NOV 22 2018**

**APRIL JOY GONZALO**  
**RAINPHIL INC.**  
 Burgundy Corporate Tower,  
 Sen. Gil Puyat Ave., Makati City

Dear Ms. Gonzalo:

Please be informed that based on the result of our evaluation of your offer to execute the **REPAIR AND MAINTENANCE OF LAB EQUIPMENT FOR PROJECT PCAARRD PROJECT 3** with a Total Contract Price amounting to **TWO HUNDRED THOUSAND PESOS (PHP 200,000.00)** 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.

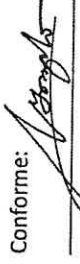
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost
1	1	lot	Repair and maintenance of lab equipment. UHPLC in Biosafety and Environment Section	PHP 200,000.00	PHP 200,000.00
			Acquity UHPLC Fluorescent Detector (Waters USA SN: K17UPF381G)		
			<b>TOTAL</b>		<b>PHP 200,000.00</b>

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

Very truly yours,

  
**ARNEL N. DEL BARRIO**  
 Executive Director

Conforme:



(Bidder/Authorized Representative)

Date: 31 - JAN - 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 : 2015 (MSA) & ISO 14001 : 2015 (MSA)

**NOTICE TO PROCEED**

NOV 23 2018  
APRIL JOY GONZALO  
RAINPHIL INC.  
Burgundy Corporate Tower,  
Sen. Gil Puyat Ave., Makati City

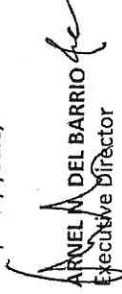
Dear Ms. Gonzalo:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to RAINPHIL INC. that work may commence to be completed within the arranged schedule for the **REPAIR AND MAINTENANCE OF LAB EQUIPMENT FOR PROJECT PCAARRD PROJECT 3** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

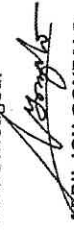
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,

  
ARNEL M. DEL BARRIO  
Executive Director

Acknowledged:

  
APRIL JOY GONZALO  
RAINPHIL INC.  
Date: 31 - JAN - 2019



**BAC RESOLUTION NO. 2018-558**

**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF ACQUITY UHPLC FLUORESCENT DETECTOR**

**WHEREAS**, on 8 May 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Health Care Technologies and Practical Farm Practices in Support of Increasing Buffalo Milk Production (PCAARRD 3)" upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **REPAIR AND MAINTENANCE OF ACQUITY UHPLC FLUORESCENT DETECTOR** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DOST-PCAARRD Fund;

**WHEREAS**, the **REPAIR AND MAINTENANCE OF ACQUITY UHPLC FLUORESCENT DETECTOR** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

**WHEREAS**, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

**WHEREAS**, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) PCC has existing Acquity UHPLC Fluorescent Detector (Waters brand); and
- b) RAINPHIL, INC. is the Exclusive Distributor of the Waters brand laboratory equipment in the Philippines.

**WHEREAS**, the **REPAIR AND MAINTENANCE OF ACQUITY UHPLC FLUORESCENT DETECTOR** has the following Approved Budget for the Contract (ABC) as follows:




Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND MAINTENANCE OF ACQUITY UHPLC FLUORESCENT DETECTOR (as per attached scope of works)	P 200,000.00

**WHEREAS**, on 4 October 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to RAINPHIL, INC.;

**WHEREAS**, RAINPHIL, INC. submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **RAINPHIL, INC.** has submitted the single calculated quotation for the **REPAIR AND MAINTENANCE OF ACQUITY UHPLC FLUORESCENT DETECTOR** (as per attached scope of works);

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **RAINPHIL, INC.** 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 integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 RAINPHIL, INC. for the REPAIR AND MAINTENANCE OF ACQUITY UHPLC FLUORESCENT DETECTOR (as per attached scope of works) in the amount of Two Hundred Thousand Pesos (P 200,000.00).

This resolution shall take effect immediately.

APPROVED this 22nd day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
ANNABELLE S. SARABIA  
Chairperson

  
ERIC P. PALACPAC  
Vice Chairperson

  
JEFFREY JEROME M. PALAOING  
Member

  
PEREGRINO G. DURAN  
Member

  
LERMA C. OCAMPO  
Member

Attested by:

  
M. EMI V. BALAIS  
Head, BAC Secretariat

Approved by:

  
ARNEL N. DEL BARRIO  
Executive Director