

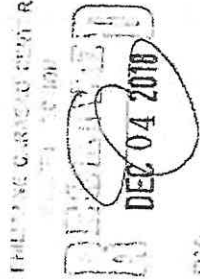
**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **MOLAVE TRADING INC.**
 Address #891 EDSA, Quezon City
 Email Address frd@acerogroup.org
 Telephone No. 02-924-2230
 TIN 000-390-460-000


Gentlemen:

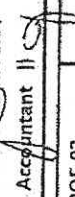
Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Place of Delivery PCC Headquarters & Gene Pool, Science City of Muñoz
 Date of Delivery
 Delivery Terms: 30 days
 Payment Terms: 15 days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Preventive Maintenance and Calibration One (1) unit Labconco Premier Biosafety ***nothing follows**  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2018-10-1466 PhilGEPS N/A BAC Reso 2018-532 Fund Cluster GAA- RPS	1	₱25,200.00	₱25,200.00

(Total Amount in Words) TWENTY FIVE THOUSAND TWO HUNDRED PESOS. PHP 25,200.00

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: 
EMMANUEL A. ACERO
 Signature over Printed Name of Supplier
 DECEMBER 17, 2018
 Date

Funds Available:
 CHERRY PERL C. RIVERA
 Accountant 
 OS No : 18-2418-12-2414
 Amount : ₱ 25,200.00

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

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

DEC 06 2018

RECEIVED

RECEIVED
DEC 11 2018




PHILIPPINE CARABAO CENTER
Office of the Auditor

RECEIVED
MAR 14 2019

Authorized Official

 ARNEL N. DEBARRIO
 BY: 
 3:27 PM 3/14/2019

Very Truly yours,
 Note:  



NOV 22 2018

NOTICE OF AWARD

MR. EMMANUEL A. ACERO
MOLAVE TRADING, INC.
#891 E. Delos Santos Ave.
Quezon City
Tel no. 924-2230

Dear Mr. Acero,

Please be informed that based on the result of our evaluation of your offer to undertake the REPAIR & MAINTENANCE OF LABQUIP BIOSAFETY CABINET, LABCONCO with a Total Contract Price amounting to TWENTY-FIVE THOUSAND TWO HUNDRED PESOS (P 25,200.00) 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	1	unit	Preventive Maintenance and Calibration of one (1) Units Labconco Premier Biosafety. service charge for the check-up and troubleshooting	P 25,200.00	P 25,200.00	RPS
			TOTAL		P 25,200.00	

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:


EMMANUEL A. ACERO
(Bidder/Authorized Representative)

Date: ~~DECEMBER 17~~ 2018



NOV 27 2018

NOTICE TO PROCEED

MRS. EMMANUELA A. ACERO
MOLAVE TRADING, INC.
#691 E. Delos Santos Ave.
Quezon City
Tel no. 924-2230

Dear Mr. Acero,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MOLAVE TRADING, INC.** that work may commence to be completed within the arranged schedule for the **REPAIR & MAINTENANCE OF LABQUIP BIOSAFETY CABINET, LABCONCO** 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 N. DEL BARRIO
Executive Director

Acknowledged

fo

MRS. EMMANUELA A. ACERO
MOLAVE TRADING, INC.
Date: DECEMBER 17, 2018



BAC RESOLUTION NO. 2018-562

RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF LABQUIP BIOSAFETY CABINET (LABCONCO)

WHEREAS, on 17 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **REPAIR AND MAINTENANCE OF LABQUIP BIOSAFETY CABINET (LABCONCO)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **REPAIR AND MAINTENANCE OF LABQUIP BIOSAFETY CABINET (LABCONCO)** 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 Fumehood (Labconco brand); and
- b) MOLAVE TRADING, INC. is the authorized service provider and has trained technicians for the Labconco equipment in the Philippines.

WHEREAS, the **REPAIR AND MAINTENANCE OF LABQUIP BIOSAFETY CABINET (LABCONCO)** 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 LABQUIP BIOSAFETY CABINET (LABCONCO) (as per attached scope of works)	P 25,500.00

WHEREAS, on 29 October 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to MOLAVE TRADING, INC.;

WHEREAS, MOLAVE TRADING, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **MOLAVE TRADING, INC.** has submitted the single calculated quotation for the REPAIR AND MAINTENANCE OF LABQUIP BIOSAFETY CABINET (LABCONCO) (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 **MOLAVE TRADING, INC.** as the single calculated and responsive quotation;

[Handwritten signatures and initials]

3

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 **MOLAVE TRADING, INC.** for the **REPAIR AND MAINTENANCE OF LABQUIP BIOSAFETY CABINET (LABCONCO)** (as per attached scope of works) in the amount of **Twenty Five Thousand Two Hundred Pesos (P 25,200.00)**.

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. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:


MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director