

PURCHASE ORDER PHILIPPINE CARABAO CENTER

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

Supplier	CNCTECH INCORPORATED	P.O. No	0592
Address	Ortigas, Pasig City	Date	November 29, 2018
Email Address	cnctech_rfq@yahoo.com	Mode of Procurement	
Telephone No.	0922-8361363/ 0917-7028262/ 0939-9038243		
TIN			Small Value Procurement

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.			
Date of Delivery					
		Delivery Terms: 30 calendar days			
		Payment Terms: 15 days Upon Acceptance			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Calibration of Pipettors for BES	1	₱49,000.00	₱49,000.00
2	lot	Calibration of Equipment for BES	1	₱58,900.00	₱58,900.00
3	lot	Calibration of Equipment for CRYO	1	₱38,000.00	₱38,000.00
4	lot	Calibration of Single Channel Pipettors for CRYO	1	₱13,000.00	₱13,000.00
5	lot	Calibration of Multi Channel Pipettors for CRYO	1	₱9,000.00	₱9,000.00
6	lot	Calibration of Equipment for CRYO	1	₱30,800.00	₱30,800.00
		nothing follows			
		PHILIPPINE CARABAO CENTER BUDGET SECTION RECEIVED DEC 12 2018 BY:  PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED JAN 10 2019 			
NOTE:		Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-06-0582/07-0907/06-0819/07-1065/07-1076 5595285 2018-593 Regular Agency - GAA Various			
P.R. No					
PhilGEPS					
BAC Reso					
Fund					

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 over Printed Name of Supplier
 01 - 11 - 19
 Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

 ARNEL N. DEL BARRIO
 Authorized Official
 Note: Late Submission

Funds Available:	OS No	: 02-2018-12-3015
	Amount	: ₱ 198,700.00
CHERRY PEARL C. RIVERA Accountant 		
Form No: PCC-PRQF-02	Revision No: 02	Effectivity Date: July 1, 2016

Served: Jan 10



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOV 29 2018

NOTICE OF AWARD

LOUHILL L. CALUYA

CNCTECH Incorporated

Unit 1134 City & land Mega Plaza, ADB Ave.,

Cor. Garnet Road, Ortigas, Pasig City

Cell No: 0922-8361363/ 0917-7028262/ 0939-9038243

Dear Mr. Caluya,

Please be informed that based on the result of our evaluation of your offer to undertake the Calibration/PMS of Various Laboratory Equipment with a Total Contract Price amounting to **ONE HUNDRED NINETY-1 THOUSAND SEVEN HUNDRED PESOS (P 198,700.00)** 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	lot	Calibration of Pipettors (1 lot) for BES	P 49,000.00	P 49,000.00	BES
2	1	lot	Calibration of Equipment (1 lot) for BES	58,700.00	58,700.00	BES
4	1	lot	Calibration of Equipment (1 lot) for CRYO	38,000.00	38,000.00	CRYO
6	1	lot	Calibration of Single Channel Pipettors (1 lot) for CRYO	13,000.00	13,000.00	CRYO
7	1	lot	Calibration of Multi-channel pipettors (1 lot) for CRYO	9,000.00	9,000.00	CRYO
8	1	lot	Calibration of Equipment (1 lot) for CEDS	30,800.00	30,800.00	CEDS
			TOTAL		P 198,700.00	

Please see attached complete quotation from CNCTECH for full details/list

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

Very truly yours,


ARNELL N. DE BARRIO
Executive Director

Conforme:


EVANGELINE MIRANDO

(Bidder/Authorized Representative)

Date: DT 11 - 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHSAS 16001

NOV 29 2018

NOTICE TO PROCEED

LOUHIL L. CALUYA
CNCTECH Incorporated
Unit 1134 City & land Mega Plaza, ADB Ave.,
Cor. Garnet Road, Ortigas, Pasig City
Cell No: 0922-8361363/ 0917-7028262/ 0939-9038243

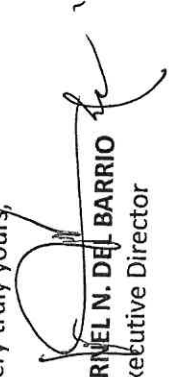
Dear Mr. Caluya,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **CNCTECH INCORPORATED** that work may commence to be completed within the arranged schedule for the **Calibration/PMS of Various Laboratory Equipment** 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:


LOUHIL L. CALUYA
CNCTECH Incorporated
Date: 01-11-19



BAC RESOLUTION NO. 2018-593

RECOMMENDING AWARD OF CONTRACT FOR THE CALIBRATION/PMS OF VARIOUS LABORATORY EQUIPMENT

WHEREAS, on 4 January 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 CALIBRATION/PMS OF VARIOUS LABORATORY EQUIPMENT to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the CALIBRATION/PMS OF VARIOUS LABORATORY EQUIPMENT has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CALIBRATION/PMS OF VARIOUS LABORATORY EQUIPMENT (as per attached list and scope of works)	P 282,320.00

WHEREAS, on 30 August 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only CNCTECH INCORPORATED has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, CNCTECH INCORPORATED has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare CNCTECH INCORPORATED 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 an integral part hereof;

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 CNCTECH INCORPORATED for the CALIBRATION/PMS OF VARIOUS LABORATORY

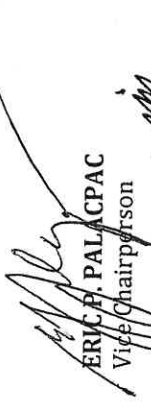
EQUIPMENT (as per attached list and scope of works) in the amount of **One Hundred Ninety Eight Thousand Seven Hundred Pesos (P 1 98,700.00)**

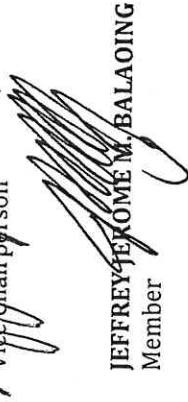
This resolution shall take effect immediately.

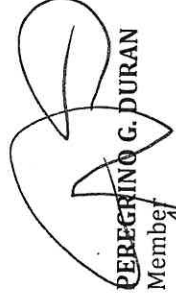
APPROVED this 29th day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

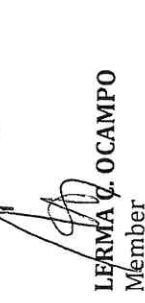
BIDS AND AWARDS COMMITTEE

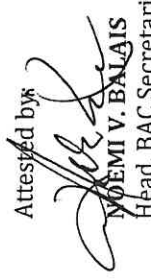

ANNABELLE S. SARABIA
Chairperson

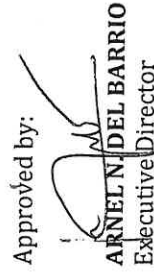

ERIC P. PALACPAC
Vice Chairperson


JEFFREY TECKOME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA G. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director