

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : [vinartatez.pcc@gmail.com](mailto:vinartatez.pcc@gmail.com)

Supplier: **GOLDEN BAT (FAR EAST) INC.**      P.O. No **596**  
 Address: Quezon City      Date: November 29, 2018  
 Email Address: [info@gbat.com](mailto:info@gbat.com)      Mode of Procurement  
 Telephone No. 02-731-9745  
 TIN: 000-373-371-000      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.

Delivery Terms: 90 calendar days

Date of Delivery

Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Assessment with Repair and Maintenance Refrigerated High Speed Table top Centrifuge Unit: Hermle Z 236K	1	₱4,764.00	₱4,764.00
2	lot	Ice Maker Unit: K&K Super Ice Maker S110K <i>nothing follows</i>	1	₱15,680.00	₱15,680.00

**RECEIVED**  
DEC 20 2018

PHILIPPINE CARABAO CENTER  
BUDGET SECTION  
**RECEIVED**  
DEC 11 2018  
BY: \_\_\_\_\_

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2018-01-0105

PhilGEPS 5130815

BAC Reso 2018-596

Fund Regular Agency - GA A (abgs)

PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION

DEC 17 2018

**RECEIVED**

(Total Amount in Words) **TWENTY THOUSAND FOUR HUNDRED FORTY FOUR PESOS**      **PHP 20,444.00**

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:

*Jeanette D. Velasco*  
Signature over Printed Name of Supplier

Very Truly yours,

*Arnel N. Del-Barrido*  
Authorized Official  
BY: \_\_\_\_\_  
PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
FEB 06 2019  
MC: *Arnel Del-Barrido*

01-31-2019  
Date

Funds Available:

*Cherry Pearl C. Bavera*  
Accountant

OS No

: 02-2018-12-7989

Amount

: ₱ 20,444.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: July 1, 2016



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2008, ISO 14001:2004, ISO 18001:2005

**NOTICE OF AWARD**

NOV 29 2018

**MS. JUNA CHRIS RICAMARA**  
 GOLDEN BAT (FAR EAST) INC.  
 #2520 Sitio Matarik, Brixtonville Subd,  
 52 Scout O.M. Alcaraz Cor.,  
 D. Tuazon Sts., Quezon City  
 Tel.: (02) 731-9745

Dear Ms. Ricamara,


Please be informed that based on the result of our evaluation of your offer to undertake the **ASSESSMENT WITH REPAIR AND MAINTENANCE OF VARIOUS LABORATORY EQUIPMENT** with a Total Contract Price amounting to **TWENTY THOUSAND FOUR HUNDRED FORTY-FOUR PESOS (P 20,444.00)** 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	Refrigerated High Speed Table Top Centrifuge Unit: Hermle Z 326K	P 4,764.00	P 4,764.00	ABGS
3	1	lot	Ice Maker Unit: K&K Super Ice Maker S110K	16,680.00	15,680.00	ABGS
			<b>TOTAL</b>		<b>P 20,444.00</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: 01-31-19



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

**NOTICE TO PROCEED**

NOV 29 2018

**MS. JUNA CHRIS RICAMARA**  
GOLDEN BAT (FAR EAST) INC.  
#2520 Sitio Matarik, Brixtonville Subd,  
52 Scout O.M. Alcaraz Cor.,  
D. Tuazon Sts., Quezon City  
Tel.: (02) 731-9745

**Dear Ms. Ricamara,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GOLDEN BAT (FAR EAST) INC.** that work may commence to be completed within the arranged schedule for the **ASSESSMENT WITH REPAIR AND MAINTENANCE 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:

  
**MS. JUNA CHRIS RICAMARA**  
GOLDENBAT (FAR EAST) INC  
Date: 11-21-18



**BAC RESOLUTION NO. 2018-596**

**RECOMMENDING AWARD OF CONTRACT FOR THE ASSESSMENT WITH REPAIR AND MAINTENANCE OF VARIOUS LABORATORY EQUIPMENT**

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

**WHEREAS**, included in the APP is the **ASSESSMENT WITH REPAIR AND MAINTENANCE 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 **ASSESSMENT WITH REPAIR AND MAINTENANCE 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	ASSESSMENT WITH REPAIR AND MAINTENANCE OF VARIOUS LABORATORY EQUIPMENT (as per attached list)	P 68,887.20

**WHEREAS**, on 2 February 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

**WHEREAS**, the following suppliers have submitted their respective quotations, viz:

1. BP Integrated Technologies, Inc.
2. Golden Bat (Far East) Inc.

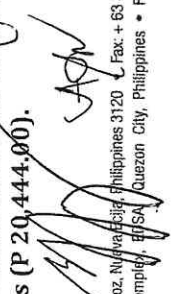
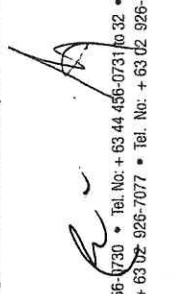

**WHEREAS**, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **GOLDEN BAT (FAR EAST) INC.** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **GOLDEN BAT (FAR EAST) INC.** has submitted the lowest calculated quotation for the **ASSESSMENT WITH REPAIR AND MAINTENANCE OF VARIOUS LABORATORY EQUIPMENT** (as per attached list);

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **GOLDEN BAT (FAR EAST) INC.** as the lowest calculated and responsive quotation for the said services;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto 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 **GOLDEN BAT (FAR EAST) INC.** for the **ASSESSMENT WITH REPAIR AND MAINTENANCE OF VARIOUS LABORATORY EQUIPMENT** (as per attached list) in the amount of **Twenty Thousand Four Hundred Forty Four Pesos (P 20,444.00)**.






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 Muñoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

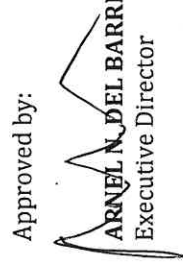
  
**PEREGRINO G. DURAN**  
Member

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME N. BALAOING**  
Member

  
**LERMA C. O CAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director