

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **CAMPROCK ANALYTICA EZZENTIALEZ TRADING**  
 Address: **BRGY. TINAMUNAN, PH3 LUCENA, ALBAYAN**  
 Email Address: **analytikatrading@gmail.com**  
 Telephone No. **042-540-6575**  
 TIN: **(21-234-012-000)**

P.O. No: **598**  
 Date: **November 29, 2018**  
 Mode of Procurement: **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	Preventive Maintenance/Calibration Calibration of Pipettors	1	₱45,000.00	₱45,000.00
2	lot	preventive maintenance of Sample mills and inverted microscopes <i>nothing follows</i>	1	₱95,000.00	₱95,000.00

**RECEIVED**  
 DEC 21 2018  
 PCC ACQUISITION UNIT  
 PHILIPPINE CARABAO CENTER  
 QUINCY SECTION

**RECEIVED**  
 DEC 17 2018 4:50  
 PCC ACQUISITION UNIT

**RECEIVED**  
 JAN 25 2019  
 PHILIPPINE CARABAO CENTER  
 Office of the AUDITOR

NOTE:  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 20148-01-0087/02-0226/01-0124  
 5198535  
 2018-597  
 Regular Agency - GAA(PSN5)

BY: *[Signature]*  
 M.H.: *[Signature]*  
 PHILIPPINE CARABAO CENTER  
 Office of the AUDITOR  
 RECEIVED  
 JAN 25 2019  
 PCC ACQUISITION UNIT

(Total Amount in Words) **ONE HUNDRED FORTY THOUSAND PESOS.**

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]*  
**ZALDY B. VILLENAS**  
**CAMPROCK ANALYTICA EZZENTIALEZ TRADING**  
 Signature over Printed Name of Supplier  
**JANUARY 23, 2019**  
 Date

Very Truly yours,  
*[Signature]*  
**ARMEL N. DE BARRIO**  
 Authorized Official

Funds Available:	OS No	Amount
		₱ 140,000.00
Form No: PCC-PROF-02	Revision No: 02	Effectivity Date: July 1, 2016



NOV 29 2018

NOTICE OF AWARD

ZALDY E. VILLENAS  
 CAMPROCK ANALYTIKA EZZENTIALEZ TRADING  
 1255 Mira-monte Subdivision  
 Brgy. Tinamnan, Ph3 Lucban, Quezon  
 Telefax no. (+63) 42-540-6575

Dear Mr. Villenas,


Please be informed that based on the result of our evaluation of your offer to undertake the 'Preventive Maintenance/Calibration of Laboratory Equipment (PNSN EQUIPMENT) with a Total Contract Price amounting to ONE HUNDRED FORTY THOUSAND PESOS (P 140,000.00) 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	End user
1	1	lot	Calibration of Pipettors Thermo scientific Finn pipette FZ Single Channel Vols: -0.2-2ul -0.5-5ul -1-10ul -2-20ul -5-50ul -10-100ul -1-10ml 8-channel Pipettor 1-10ul Multi-channel pipettor 10-100ul	P 45,000.00	P 45,000.00	PSNS
2	1	lot	Preventive Maintenance of: 1 unit forage sample mill 1 unit inverted microscope 1 unit sample micro mill 2 units sample mill 1 unit vortex mixer	95,000.00	95,000.00	PSNS
			<b>TOTAL</b>		<b>P 140,000.00</b>	

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

Very truly yours,

  
**ARNEL N. DENBARRIO**  
 Executive Director

Conforming:   
**ZALDY E. VILLENAS**  
 (Bidder/Authorized Representative)  
 Date: JANUARY 23, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 (10/21/2018)

**NOTICE TO PROCEED**

NOV 29 2018

ZALDY E. VILLENAS  
CAMPROCK ANALYTIKA EZZENTIALEZ TRADING  
1255 Mira-monte Subdivision  
Brgy. Tinamnan, Ph3 Lucban, Quezon  
Telefax no. (+63) 42- 540-6575

Dear Mr. Villenas,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CAMPROCK ANALYTIKA EZZENTIALEZ TRADING that work may commence to be completed within the arranged schedule for the 'Preventive Maintenance/Calibration of Laboratory Equipment (PNSN 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.

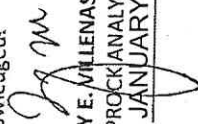
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:

  
ZALDY E. VILLENAS  
CAMPROCK ANALYTIKA EZZENTIALEZ TRADING  
Date: JANUARY 23, 2019



**BAC RESOLUTION NO. 2018-597**

**RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE/CALIBRATION OF 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 **PREVENTIVE MAINTENANCE/CALIBRATION OF 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 **PREVENTIVE MAINTENANCE/CALIBRATION OF LABORATORY EQUIPMENT** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE/CALIBRATION OF LABORATORY EQUIPMENT (as per attached list of items)	P 226,428.00

**WHEREAS**, on 3 March 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilCEPS;

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

1. Camprock Analytika Ezzenzialesz Trading
2. Golden Bat (Far East) Inc.

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Camprock Analytika Ezzenzialesz Trading (item nos. 1 and 2)
2. Golden Bat (Far East) Inc. (item no. 3)

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Camprock Analytika Ezzenzialesz Trading (item nos. 1 and 2)
2. Golden Bat (Far East) Inc. (item no. 3)

**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 the awards of the contract to the following suppliers:





**DUPLICATE COPY**  
 Original attached in PD # 597

a) CAMPROCK ANALYTIKA EZZENTIALESZ TRADING be awarded the contract for PREVENTIVE MAINTENANCE/CALIBRATION OF LABORATORY EQUIPMENT (item nos. 1 and 2) in the amount of **One Hundred Forty Thousand Pesos (P 140,000.00)**; and

b) **GOLDEN BAT (FAR EAST) INC.** be awarded the contract for PREVENTIVE MAINTENANCE/CALIBRATION OF LABORATORY EQUIPMENT (item no. 3) in the amount of **Twenty One Thousand Four Hundred Twenty Eight Pesos (P 21,428.00)**.

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 JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMA C. OCAMPO**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**ARNEL N. DEA BARRIO**  
Executive Director

**DUPLICATE COPY**  
Original Attached in PD# 507  
