

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **CNCTECH INCORPORATED**

Address 1134 City & Land Mega Plaza, ADB Ave., Ortigas Center, Pasig City

Email Address **cnctech_inc@yahoo.com**

Telephone No. 584-6486

TIN 007-616-134-000

Gentlemen:

P.O. No **0611**

Date November 26, 2018

Mode of Procurement

Small Value Procurement

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: 30-45 working days

Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Crucible and cover, Porcelain, High form, H: 37mm, Capacity: 30mL, Cap/cover size: C Offer: Brand: China	24	¥250.00	¥6,000.00
2	box	Micro Hematocrit tubes (plain), 100 capillary tubes/vial (10vials/box) Offer: Brand: 749321	2	¥520.00	¥1,040.00
3	box	Vacutainer tube, with EDTA, 5 ml (box of 100)	2	¥1,100.00	¥2,200.00

nothing Follows

PHILIPPINE CARABAO CENTER
BUDGET SECTION

RECEIVED
DEC 12 2018

BY: *[Signature]*

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2018-02-0193

PhilGEPS 5141169

BAC Reso 2018-606

Regular Agency - General Fund (Various)

(Total Amount in Words) NINE THOUSAND TWO HUNDRED FORTY PESOS ONLY

PHP 9,240.00

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:

Very Truly yours,

[Signature]
LOATHIL L. CAMAYA

Signature over Printed Name of Supplier

January 9, 2019

Date

PHILIPPINE CARABAO CENTER
Office of The AUDITORRECEIVED
JAN 16 2019

ARNEL N. DEL BARRIO

Authorized Official

BY: *[Signature]*

Note: Late Submission

Funds Available:

CHERRY PEARL C. RIVERA
Accountant *[Signature]*OS No
Amount

: 12-2018-12-3016

: ₱ 9,240.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: July 1, 2016



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

NOV 23 2018

NOTICE OF AWARD

MR. LOUHIL L. CALUYA
CNCTECH INCORPORATED
Unit 1134 City & Land Mega Plaza,
ADB Ave., Corner Garnet Road,
Ortigas Center, Pasig City
Tel no. 584-6486

Dear Mr. Caluya,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF GLASSWARES, PLASTICWARES & OTHER SUPPLIES** with a Total Contract Price amounting to **NINE THOUSAND TWO HUNDRED FORTY PESOS (P 9,240.00)** 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
24	24	piece	Crucible and cover, Porcelain, High form, H: 37mm, Capacity: 30mL, Cap/cover size: C Offer: Brand: China	P 250.00	P 6,000.00	CEDS
25	2	Box	Micro Hematocrit tubes (plain), 100 capillary tubes/vial (10vials/box) Offer: Brand: 749321	P 520.00	P 1,040.00	BES
29	2	Box	Vacutainer tube, with EDTA, 5 ml (box of 100)	P 1,100.00	P 2,200.00	NIZ
			TOTAL		P 9,240.00	

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: 
Louhil L. Caluya
(Bidder/Authorized Representative)
Date: January 9, 2019



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

NOV 26 2018

NOTICE TO PROCEED

MR. LOUHIL L. CALUYA
CNCTECH INCORPORATED
Unit 1134 City & Land Mega Plaza,
ADB Ave., Corner Garnet Road,
Ortigas Center, Pasig City
Tel no. 584-6486

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 **SUPPLY & DELIVERY OF GLASSWARES, PLASTICWARES & OTHER SUPPLIES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

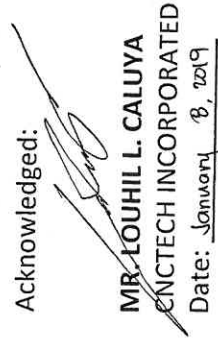
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


MR. LOUHIL L. CALUYA
CNCTECH INCORPORATED
Date: January 8, 2019



BAC RESOLUTION NO. 2018-606

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GLASSWARES, PLASTICWARES AND OTHER SUPPLIES

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 **SUPPLY AND DELIVERY OF GLASSWARES, PLASTICWARES AND OTHER SUPPLIES** 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 **SUPPLY AND DELIVERY OF GLASSWARES, PLASTICWARES AND OTHER SUPPLIES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF GLASSWARES, PLASTICWARES AND OTHER SUPPLIES (as per attached list of items)	P 153,330.00

WHEREAS, on 7 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. Chemline Scientific Corporation
2. Meral Enterprises
3. CNCTECH Inc.
4. Paddington Trading

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. CNCTECH Incorporated (item nos. 24,25 and 29)
2. Paddington Trading (item nos. 2,6,7,10,23,28 and 30)
3. Chemline Scientific Corporation (item nos. 3,4,5,8,9,11,12,13,15,16,17,18,19,20,21,27,31,32 and 33)

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. CNCTECH Incorporated (item nos. 24,25 and 29)
2. Paddington Trading (item nos. 2,6,7,10,23,28 and 30)
3. Chemline Scientific Corporation (item nos. 3,4,5,8,9,11,12,13,15,16,17,18,19,20,21,27,31,32 and 33)

[Signature]
M. Apr

[Signature]
E. A. A

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:

- a) **CNCTECH INCORPORATED** be awarded the contract for SUPPLY AND DELIVERY OF GLASSWARES, PLASTICWARES AND OTHER SUPPLIES (item nos. 24,25 and 29) in the amount of Nine Thousand Two Hundred Forty Pesos (P 9,240.00);
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF GLASSWARES, PLASTICWARES AND OTHER SUPPLIES (item nos. 34,5,8,9,11,12,13,15,16,17,18,19,20,21,27,31,32 and 33) in the amount of Sixty Two Thousand Nine Hundred Sixteen Pesos (P 62,916.00); and
- c) **PADDINGTON TRADING** be awarded the contract for SUPPLY AND DELIVERY OF GLASSWARES, PLASTICWARES AND OTHER SUPPLIES (item nos. 2,6,7,10,23,28 and 30) in the amount of Eleven Thousand Two Hundred Forty Six Pesos & 65/100 (P 11,246.65).

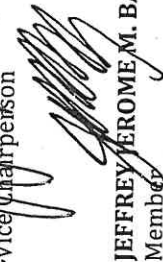
This resolution shall take effect immediately.

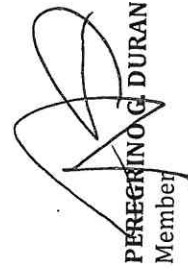
APPROVED this 23rd day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member

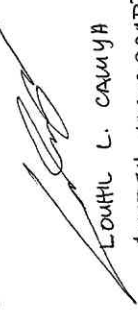

LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNELL N. DEL BARRIO
Executive Director


LOUIE L. CAMUY
CNCTECH INCORPORATED