

**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: ADB Ave, cor. Garnet Rd, Ortigas Center Pasig City
 Email Address: cnctech_rfi@yahoo.com
 Telephone No: 0917-702-8262
 TIN: 007-616-134-000
 P.O. No: **2019-01-0035**
 Date: January 25, 2019
 Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Calibration of Equipment (Set A) Please see ANNEX C Set A for Complete list (ABG5)	1	₱195,000.00	₱195,000.00

FEB 12 2019

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2018-11-1640/1641
 5904749
 BAC Reso 2019-30
 Regular Agency - GAA -ABGS

RECEIVED
 PCC Procurement
 JUN 11 4 10 PM

*** Nothing Follows ***

RECEIVED

(Total Amount in Words) **ONE HUNDRED NINETY-FIVE THOUSAND PESOS ONLY** PHP 195,000.00

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:

[Signature]
LORENTE L. CALUYA
 Signature over Printed Name of Supplier
 24 JUNE 2019
 Date

Very Truly yours,

[Signature]
ARNEL N. OVBARRIO
 Authorized Official

Funds Available:

CHERRY PEARL G RIVERA
 Accountant

ORS/BUIS No.
 Amount

07-2019-05-0862
 ₱195,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

RECEIVED

JUN 28 2019

BY: *[Signature]* 9:30 PM



Department of Agriculture
PHILIPPINE CARABAO CENTER

JAN 24 2019

NOTICE OF AWARD


LOUHILL L. CALUYA
CNCTECH INCORPORATED
ADB Ave, cor. Garnet Rd, Ortigas Center
Pasig City

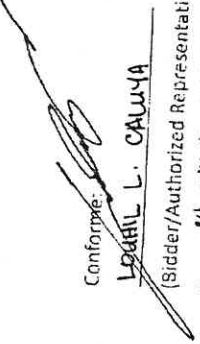
Dear Mr. Caluya,

Please be informed that based on the result of our evaluation of your offer to undertake the PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT with a Total Contract Price amounting to ONE HUNDRED NINETY-FIVE THOUSAND PESOS (P 195,000.00) 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 Equipment (Set A) Please see ANNEX C Set A for Complete list	P 195,000.00	P 195,000.00	ABGS
			TOTAL		P 195,000.00	

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


ARNEL M. DEL BARRIO
Executive Director

Conforme: 
LOUHILL L. CALUYA
(Bidder/Authorized Representative)

Date: 14 - June 2019



JAN 25 2019

NOTICE TO PROCEED

LOUHIL L. CALUYA
CNCTECH INCORPORATED
ADB Ave, cor. Garnet Rd, Ortigas Center
Pasig City

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 **PREVENTIVE MAINTENANCE AND CALIBRATION OF 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.

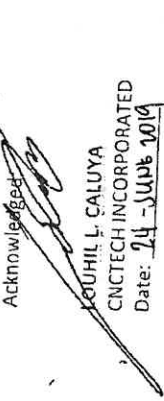
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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: 24 - June 2019



RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT** to be undertaken through Small Value Procurement (Section 53.9) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **PREVENTIVE MAINTENANCE AND 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 AND CALIBRATION OF LABORATORY EQUIPMENT (as per attached list)	P 269,440.00

WHEREAS, on 12 December 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

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

1. Southern Metrology and Calibration Services, Inc.
2. Metphil Medical Company
3. CNCTECH 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. Metphil Medical Company – item no. 1 (as per attached list)
2. Metphil Medical Company – item no. 2 (as per attached list)

WHEREAS, Metphil Medical Company submitted lowest calculated quotation for item nos. 1 and 2 but failed to comply the submission of the legal documents;

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 Inc. – item no. 1 (as per attached list)
2. Southern Metrology and Calibration Services, Inc.– item no. 2 (as per attached list)

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, INC. be awarded the contract for PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT (item no. 1) in the amount of **One Hundred Ninety Five Thousand Pesos (P 195,000.00)**; and
- b) SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC. be awarded the contract for PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT (item no. 2) in the amount of **Forty Two Thousand Five Hundred Pesos (P 42,500.00)**.

This resolution shall take effect immediately.


APPROVED this 24th day of January, 2019 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

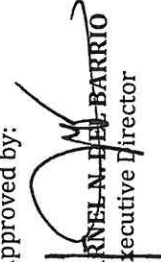

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director