

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier CAMPROCK ANALYTIKA EZZENTIALEZ TRADING
 Address 1255 Miramonte Pader, Lucbna, Quezon
 Email Address
 Telephone No. 0916-575-6218/ 0933-104-1357
 TIN 121-236-012-000

P.O. No **2019-02-0054**
 Date February 1, 2019
 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.

Delivery Terms: 30 calendar days
 Payment Terms: 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Calibration of Equipment 21 items Please see attached List for full details ***nothing follows***	1	₱131,000.00	₱131,000.00

PCC Accounting Unit
 MAY 24 2019
 RECEIVED

RECEIVED
 PCC Procurement
 JUN 04 2019
jae

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-01-0068
 PHILGEPS 5969254
 BAC Reso 2019-0044
 Fund Regular Agency - GAA -PSNS

RECEIVED
 FEB 14 2019

(Total Amount in Words) One Hundred Thirty One Thousand Pesos

PHP 131,000.00

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]

Signature over Printed Name of Supplier
 JUN 27 2019
 Date

Very Truly yours,

[Signature]
 ARNEL N. DELA CRUZ
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
 JUN 04 2019
 BY: *[Signature]*

Funds Available:

CHERRY PEARL C. RIVERA
 Accountant *[Signature]*

ORS/BURS No.

: 02-2019-01-0810

Amount

: ₱131,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 / ISO 14001:2004 / ISO 18001

FEB 01 2019

NOTICE OF AWARD

MR. ZALDY E. VILLENAS

Camprock Analytika Ezsentialez Trading
 1255 Miramonte Pader, Lucban, Quezon
 Tel No.: 0916-575-6218/ 09333-104-1357

Dear Mr. Villenas,

Please be informed that based on the result of our evaluation of your offer to undertake the **CALIBRATION OF VARIOUS EQUIPMENT** with a Total Contract Price amounting to **ONE HUNDRED THIRTY-ONE THOUSAND PESOS (P 131,000.00)** 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.

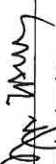
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End User
1	1	lot	Calibration of Equipment No. of items: 21 See attached list	P 131,000.00	P 131,000.00	PSNS
TOTAL					P 131,000.00	

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:


 (Bidder/Authorized Representative)
 Date: JUN 27 2019



FEB 01 2019

NOTICE TO PROCEED

MR. ZALDY E. VILLENAS
Camprock Analytika Ezzentialez Trading
1255 Miramonte Pader, Lucban, Quezon
Tel No.: 0916-575-6218 / 0933-104-1357

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 thirty (30) calendar days for the **CALIBRATION OF VARIOUS EQUIPMENT COPIER** 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: JUN 27 2019



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

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CALIBRATION OF VARIOUS EQUIPMENT (as per attached list)	P 150,000.00

WHEREAS, on 22 January 2019, 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. Camprock Analytika Ezzentialez Trading
2. CNCTECH Inc.
3. MetroPhysika 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 **CAMPROCK ANALYTIKA EZZENTIALEZ TRADING** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **CAMPROCK ANALYTIKA EZZENTIALEZ TRADING** has submitted the lowest calculated quotation for the **CALIBRATION OF VARIOUS 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 **CAMPROCK ANALYTIKA EZZENTIALEZ TRADING** 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 **CAMPROCK ANALYTIKA EZZENTIALEZ TRADING** for the **CALIBRATION OF VARIOUS EQUIPMENT** (as per attached list) in the amount of **One Hundred Thirty One Thousand Pesos (P 131,000.00)**.

This resolution shall take effect immediately.

APPROVED this 1st day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PERGRINO G. DURAN
Member


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director