

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: CAMPROCK ANALYTIKA EZZENTIALEZ TRADING P.O. No **2019-02-0061**

Address: 1255 Miramonte Pader, Lucbna, Quezon Date February 7, 2019

Email Address: Mode of Procurement
SMALL VALUE PROCUREMENT

Telephone No. 0916-575-6218 / 0933-104-1357

TIN 121-236-012-000

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
		Preventive Maintenance and Calibration of :			₱0.00
1	lot	1 unit Fiochetti Scientific Refrigerator Medika 500	1	10,900.00	10,900.00
2	lot	1 unit Fiochetti Scientific Refrigerator Medika 502	1	10,950.00	10,950.00
3	lot	1 unit Hirayama Autoclave (HA-240 MIV)	1	9,200.00	9,200.00
4	lot	12 units Nichiryo Nichipet Ex Plusll Single channel Pipette 1 unit ALP Autoclave 1 unit MRC Sonicator Sonic-150W 1 unit Labnet Rocking Platform	1	34,000.00	34,000.00

Please see attached NOA for full details

nothing follows

RECEIVED
PCC Procurement
JUN 16 2019

ICG Accounting Unit
MAY 24 2019
RECEIVED

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

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

P.R. No 2019-01-0051/53

PhilGEPS 5965629

BAC Reso 2019-0051

Fund Regular Agency - GAA -BES/RPS

(Total Amount in Words) SIXTY-FIVE THOUSAND & FIFTY PESOS ONLY. PHP 65,050.00

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 over Printed Name of Supplier
JUN 27 2019
* Date

Very Truly yours,

ARACELYN DEL BARRIO
Authorized Official

Funds Available:

CHEERY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

: 02-2019-05-0872
: ₱ 65,050.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUN 04 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CITY OF PANGSASAN (PANGSASAN) (CITY OF PANGSASAN)

NOTICE OF AWARD

FEB 07 2019

MR. ZALDY E. VILLENAS

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

Dear Mr. Villenas,

Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS EQUIPMENT** with a Total Contract Price amounting to **SIXTY-FIVE THOUSAND FIFTY PESOS (P 65,050.00)** 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	Unit	Preventive Maintenance and calibration of Fiochetti Scientific Refrigerators with calibration certificate: Medika 500 cleaning of unit electronic/ mechanical/electrical check-up testing and validation Issue calibration report and certificate	P10,900.00	P10,900.00	BES
2	1	Unit	Preventive Maintenance and calibration of Fiochetti Scientific Refrigerators with calibration certificate : Medika 502 cleaning of unit electronic/ mechanical/electrical check-up testing and validation Issue calibration report and certificate	10,950.00	10,950.00	RPS
3	1	Unit	Preventive Maintenance and calibration services of Hirayama Autoclave (HA-240 MIV) cleaning of unit	9,200.00	9,200.00	RPS



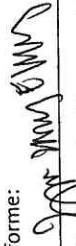
Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 ISO 14001:2015

4	1	Lot	<p>on site preventive inspection corrective maintenance preventive maintenance and validation/ calibration Issue calibration report and certificate</p> <p>Preventive Maintenance and calibration services of the ff. equipment: 12 units Nichiryo Nichipet Ex Plus II- Single Channel Pipette 1-unit Alp Autoclave Model; CI- 32L Temperature and Pressure Calibration - 1 set point at single position 1 unit MRC Sonicator Model: Sonic -150W 1 unit Labnet Rocking Platform</p> <p>cleaning of unit electronic/ mechanical/electrical check-up testing and validation Issue calibration report and certificate</p>	34,000.00	34,000.00	RPS
TOTAL					P 65,050.00	

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: 
(Bidder/Authorized Representative)
Date: JUN 27 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (LIC-0001) (LMO) (ANON) (CORPUS) (BDS)

FEB 07 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 **PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS 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: JUN 7 2019



RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE AND 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 **PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS 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 AND 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	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS EQUIPMENT (as per attached list)	P 67,266.00

WHEREAS, on 19 January 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilIGPS/various suppliers;

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

1. CNCTECH Inc.
2. Camprock Analytika Ezzentialez Trading

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 **PREVENTIVE MAINTENANCE AND 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 **PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS EQUIPMENT** (as per attached list) in the amount of **Sixty Five Thousand Fifty Pesos (P 65,050.00)**.







This resolution shall take effect immediately.

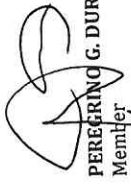
APPROVED this 7th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson



ERIC P. ALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PERERINO G. DURAN
Member


LERNA C. JOCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director