

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier: **CNCTECH INCORPORATED**  
 Address: Ortigas Center, Pasig City  
 Email Address: [cnctech\\_rfq@yahoo.com](mailto:cnctech_rfq@yahoo.com)  
 Telephone No. 0+22-8361363/ 0917-7028262/0939-9038243  
 TIN 007-616-134-000

P.O. No **2019-02-0062**  
 Date February 7, 2019  
 Mode of Procurement SMALL VALUE PROCUREMENT

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 Delivery Terms: 30 calendar days  
 Payment Terms: 15 working days

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1		Calibration of Scientific Laboratory Equipment	1	15,000.00	15,000.00
2		Homogenizer (Preceillys SN 1010724)	1	5,500.00	5,500.00
3		Ice Maker (Fiochetti SN 5567)	1	5,500.00	5,500.00
4		Lyophilizer (Labconco SN 1412D0004)	1	17,000.00	17,000.00
5		Ultra Low Freezer (ESCO UUS-363-3-SS)	1	3,000.00	3,000.00
6		Vortex Mizer (Thermo Scientific) Agarose Electrophoresis (GCMGU-202T SN 13416) --- *** Nothing Follows ***	1	5,000.00	5,000.00

**RECEIVED**  
**PCC Procurement**  
 JUN 04 2019

FEB 14 2019

PCC ACCOUNTING DIV  
 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 2019-01-0087  
 PhilIGEP\$ 5971444  
 BAC Reso 2019-0052  
 Fund Regular Agency - GAA - CRYO

(Total Amount in Words) **FIFTY ONE 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: LOUISE L. CALUJA  
 Signature over Printed Name of Supplier  
 24 - JUNE - 2019  
 Date

Very Truly yours,

**RECEIVED**  
 JUL 12 2019  
 ARNEL N. DE BARRIO  
 Authorized Official  
 BY: **WILLY J. SALVADOR**  
 SMA III *Willy J. Salvador*

Funds Available: CHERRY PEARL C. RIVERA  
 Accountant

ORS/BURS No. : 02-2019-05-0827  
 Amount : ₱ 51,000.00

Form No: PCC-PROF-02      Revision No: 02      Effectivity Date: January 1, 2019



FEB 07 2019

NOTICE OF AWARD

MS. CHARMAINE CHAVEZ  
 CNCTECH INCORPORATED  
 Unit 1134 City & Land Mega Plaza ADB Ave.,  
 Cor. Garnet Road, Ortigas Center, Pasig City  
 0922-836-1363/0917-702-8262/0939-903-8243

Dear Ms. Chavez,

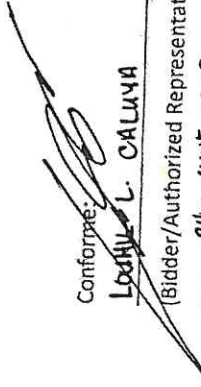
Please be informed that based on the result of our evaluation of your offer to undertake the CALIBRATION OF SCIENTIFIC LABORATORY EQUIPMENT with a Total Contract Price amounting to FIFTY-ONE THOUSAND PESOS (P 51,000.00) and as per delivery schedule indicated in your quotation, we are happy to notify 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	Homogenizer (Precellys SN 1010724)	P 15,000.00	P 15,000.00	CRYO
2	1	Lot	Ice Maker (Fiochetti SN 5567)	5,500.00	5,500.00	CRYO
3	1	Lot	Lyophilizer (Labconco SN 1412D0004)	5,500.00	5,500.00	CRYO
6	1	Lot	Ultra Low Freezer (ESCO UUS-363-3-SS)	17,000.00	17,000.00	CRYO
7	1	Lot	Vortex Mizer (Thermo Scientific)	3,000.00	3,000.00	CRYO
8	1	Lot	Agarose Electrophoresis (GCMGU-202T SN 13416)	5,000.00	5,000.00	CRYO
			<b>TOTAL</b>		<b>P 51,000.00</b>	

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:   
 Loida L. CALUYA  
 (Bidder/Authorized Representative)  
 Date: 24 - JUNE - 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ORGANIC FOODS (DA-CO-10001) (CHICKAS 2000)

FEB 07 2019

NOTICE TO PROCEED

MS. CHARMINE CHAVEZ  
CNCTECH INCORPORATED  
Unit 1134 City & Land Mega Plaza ADB Ave.,  
Cor. Garnet Road, Ortigas Center, Pasig City  
0922-836-1363/0917-702-8262/0939-903-8243

Dear Ms. Chavez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CNCTECH INCORPORATED that work may commence to be completed within thirty (30) calendar days for the CALIBRATION OF SCIENTIFIC 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.

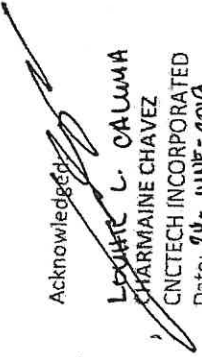
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 M. DEL BARRIO  
Executive Director

Acknowledged

  
LEATRICE L. CALUMA  
CHARMAINE CHAVEZ  
CNCTECH INCORPORATED  
Date: 04 - JUNE - 2019



**RECOMMENDING AWARD OF CONTRACT FOR THE CALIBRATION OF SCIENTIFIC 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 **CALIBRATION OF SCIENTIFIC 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 **CALIBRATION OF SCIENTIFIC LABORATORY 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 SCIENTIFIC LABORATORY EQUIPMENT (as per attached list)	P 86,540.00

**WHEREAS**, on 23 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. CNCTECH Inc.
2. ESCO Philippines Inc.
3. Metrophysica 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 **CNCTECH INC.** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers, **CNCTECH INC.** has submitted the lowest calculated quotation for the **CALIBRATION OF SCIENTIFIC LABORATORY 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 **CNCTECH INC.** 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 **CNCTECH INC.** for the **CALIBRATION OF SCIENTIFIC LABORATORY EQUIPMENT** (as per attached list) in the amount of **Fifty One Thousand Pesos (P51,000.00)**.

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.


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**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