

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. 044-456-0731 to 32 Fax No. 044-456-0730 Email: wharaluz.pcc@phil.gov.ph


Supplier: **CNCTECH INCORPORATED**
 Address: Ortigas Center, Pasig City
 Email Address: cnctech_rfc@yahoo.com
 Telephone No. 0+22-8361353 / 0917-7028262 / 9335-7038243
 TIN: 007-616-134-000

P.O. No. **2019-02-0063**
 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:

Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
 Date of Delivery:
 Delivery Terms: 30 calendar days
 Payment Terms: 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Calibration of Equipment for CEOs (41 items) Please see attached list of equipment *** Nothing Follows *** <div style="text-align: center;"> <p>RECEIVED PCC Procurement MAY 10 2019 4:50 PM</p>  </div>	1	₱73,800.00	₱73,800.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 9am to 5pm (Except holidays) P.R. No. 2019-01-0070 PhilGEPS 5971495 BAC Reso 2019-0053 Fund Regular Agency - GAA - CEFS					
(Total Amount in Words) SEVENTY THREE THOUSAND EIGHT HUNDRED PESOS					PHP 73,800.00

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: Mr. LOUJIL L. CALAYNA Date: 5/23/2019
 Signature over Printed Name of Supplier
 Very Truly yours, Mary Joy P. Barrio Date: JUN 15 2019
 Authorized Official

Funds Available: CHERRY PEARL C. RIVERA
 Accountant
 ORS/BURS No. 02-744-1-1-0602
 Amount ₱73,800.00

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



FEB 07 2019

NOTICE OF AWARD

MS. CHARMAINE CHAVEZ
CNCTECH INCORPORATED
Unit 1134 City & Land Mass Plaza ADB Ave.,
Col. Garnet Road, Ortigas Center, Pasig City
0922-835-1363/0917-702-8262/0939 903-8242

Dear Ms. Chavez,


Please be informed that based on the result of our evaluation of your offer to undertake the CALIBRATION OF EQUIPMENT OF CEDS with a Total Contract Price amounting to SEVENTY-THREE THOUSAND EIGHT HUNDRED PESOS (P 73,800.00) 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 for CEDS (41 Items) <i>Please see attached list of equipment</i>	P 73,800.00	P 73,800.00	CEDS
TOTAL					P 73,800.00	

In view thereof, kindly signify your compliance by affixing your signature at the space provided below

Very truly yours,


ARROYO N. DEL BARRIO
Executive Director


Louhil L. CALUYA
Bidder/Authorized Representative
Date: 5/29/2019

FEB 07 2019

NOTICE TO PROCEED

MIS. 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,

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 EQUIPMENT OF CEDS 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:


CHARMAINE CHAVEZ
CNCTECH INCORPORATED
Date: 5/23/2019



RECOMMENDING AWARD OF CONTRACT FOR THE CALIBRATION OF EQUIPMENT (CEDS)

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 EQUIPMENT (CEDS)** 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 EQUIPMENT (CEDS)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CALIBRATION OF EQUIPMENT (CEDS) (as per attached list)	P 80,000.00

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. 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 EQUIPMENT (CEDS)** (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 EQUIPMENT (CEDS)** (as per attached list) in the amount of **Seventy Three Thousand Eight Hundred Pesos (P 73,800.00)**.

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


ERIC P. PAYACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

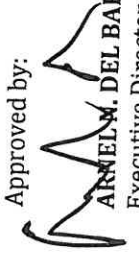

ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL M. DEL BARRIO
Executive Director