

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **MOLAVE TRADING, INC.** P.O. No **2019-02-0070**
Address #891 Edsa Diliman, Quezon City, Metro Manila Date February 13, 2019
Email Address molave@acegroup.org Mode of Procurement
Telephone No. (02) 411-0360 to 64 Direct Contracting
TIN 000-390-460-000

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: 60 days
Date of Delivery Payment Terms: 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Foss FM Adjustment Sample, 25x 30ml Foss Cuvette Foss PM Kit, FMMINOR Foss PM Kit, FMFC	1	₱397,616.82	₱397,616.82
2	kit	Foss PM Kit, MSCFTPLUS	1	150,000.00	₱150,000.00

*** Nothing Follows ***

RECEIVED
PCC Procurement
MAY 29 2019

FEB 21 2019

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No 2018-12-1690 GAA
PhilGEPS N/A
BAC Reso 2019-59
Fund Regular Agency - GAA - ABGS

(Total Amount in Words) **FIVE HUNDRED FORTY-SEVEN THOUSAND SIX HUNDRED SIXTEEN PESOS & 82/100** **PHP 547,616.82**

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:

Janeth S. Haddo
Signature over Printed Name of Supplier

6/4/2019
Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
JUN 13 2019
ARMEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY DEARL C. RIVERA
Accountant *RJR*

ORS/BURS No. : 02-2019-05-0820
Amount : ₱547,616.82

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

FEB 12 2019

EMMANUEL A. ACERO
MOLAVE TRADING, INC.
#891 Edsa Diliman,
Quezon City, Metro Manila
Tel. (02) 411-0360 to 64

Dear Mr. Acero,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF SPECIFIC FOSSOMATIC CONSUMABLES FOR 2019** with a Total Contract Price amounting to **FIVE HUNDRED FORTY-SEVEN THOUSAND SIX HUNDRED SIXTEEN PESOS & 82/100 (P 547,616.82)** 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	Foss FM Adjustment Sample, 25x 30ml Foss Cuvette Foss PM Kit, FMMINOR Foss PM Kit, FMFC	P 397,616.82	P 397,616.82	ABGS
1	1	kit	Foss PM Kit, MSCFTPLUS	P 150,000.00	P 150,000.00	ABGS
			TOTAL		P 547,616.82	

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: June 4, 2019



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

FEB 13 2019

NOTICE TO PROCEED

EMMANUEL A. ACERO
MOLAVE TRADING, INC.
#891 Edsa Diliman,
Quezon City, Metro Manila
Tel. (02) 411-0360 to 64

Dear Mr. Acero,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MOLAVE TRADING, INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF SPECIFIC FOSSOMATIC CONSUMABLES FOR 2019** 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:


EMMANUEL A. ACERO
MOLAVE TRADING, INC.
Date: June 4, 2019



BAC RESOLUTION NO. 2019-59

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPECIFIC FOSSOMATIC CONSUMABLES

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 SUPPLY AND DELIVERY OF SPECIFIC FOSSOMATIC CONSUMABLES to be undertaken through Direct Contracting (Section 50) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the SUPPLY AND DELIVERY OF SPECIFIC FOSSOMATIC CONSUMABLES was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) PCC has existing FOSS brand Somatic Cell Counter; and
- b) Molave Trading, Inc. is the sole distributor of Foss Analytical AB products in the Philippines and authorized entity to provide the after sales services of the equipment.

WHEREAS, the SUPPLY AND DELIVERY OF SPECIFIC FOSSOMATIC CONSUMABLES has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF SPECIFIC FOSSOMATIC CONSUMABLES (as per attached list)	P 563,600.00

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

WHEREAS, MOLAVE TRADING, INC. submitted their respective quotation;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, MOLAVE TRADING, INC. has submitted the single calculated quotation for SUPPLY AND DELIVERY OF SPECIFIC FOSSOMATIC CONSUMABLES (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare MOLAVE TRADING, INC. as the single calculated and responsive quotation;

[Handwritten signatures and initials]

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 **MOLAVE TRADING, INC.** for the **SUPPLY AND DELIVERY OF SPECIFIC FOSSOMATIC CONSUMABLES (as per attached list)** in the amount of **Five Hundred Forty Seven Thousand Six Hundred Sixteen Pesos & 82/100 (P 547,616.82)**.

This resolution shall take effect immediately.

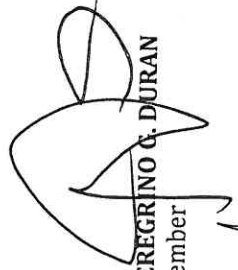
APPROVED this 12th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC F. PAYACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:


MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director