

PURCHASE ORDER					
PHILIPPINE CARABAO CENTER					
Tel. No.: 044-456-0731 to 32		Fax No.: 044-456-0730			
Email: vjhartatez.pcc@gmail.com					
Supplier: BIHIS-MAALA BASICS		P.O. No: 2019-02-0078			
Address: #84 Longhorn St., Racho Estate I, Concepcion II, Marikina City		Date: February 14, 2019			
Email Address: juvie_blanes@bmbasics.com		Mode of Procurement: Direct Contracting			
Telephone No. 02-941-3159/ 02-576-3162					
TIN: 123-466-811-000					
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			
Date of Delivery:		Payment Terms: 15 working days			
Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Alfa M1 HPLC kit (100 columns and 4 set stds) Part Number: G1043 *** Nothing Follows ***	1	₱315,000.00	₱315,000.00
PCC Accounting Unit MAY 24 2019 RECEIVED RECEIVED PCC Procurement MAY 29 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: 2019-01-0168 PhilGEPS: n/a BAC Reso: Fund: Regular Agency - GAA - BES RECEIVED FEB 27 2019					
(Total Amount in Words)		Three Hundred Fifteen Thousand Pesos.			
of one (1) month. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the contract price shall be imposed.					
Very Truly yours, RECEIVED RECEIVED JUN 18 2019					
Signature over Printed Name of Supplier Juvie Blanes 6/6/19		Authorized Official ARNELYN DEL BARRIO PHILIPPINE CARABAO CENTER Office of The Auditor			
Funds Available:		ORS/BURS No. : 02-2019-AS-0818 Amount : ₱ 315,000.00			
Form No: PCC-PROF-02		Revision No: 02		Effectivity Date: January 1, 2019	



NOTICE OF AWARD

FEB 14 2019

Mrs. JUVIE BLANES
SIBIS MAALA BASICS
#34 Longhorn St., Racho Estate
Concepcion II, Marikina City
Tel: 02-341-3159

Dear Mrs. Blanes,

Please be informed that based on the result of our evaluation of your offer to undertake the Supply and delivery of Alfa M1 HPLC Kit with a Total Contract Price amounting to Three Hundred Fifteen Thousand Pesos (P 315,000.00) 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	kit	Alfa M1 HPLC kit (100 columns and 4 set stds)	P315,000.00	P315,000.00	BES
			Part Number: G1043			
			TOTAL		P315,000.00	

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



(Bidder/Authorized Representative)
6/6/19
Date:



Department of Agriculture
PHILIPPINE CARABAO CENTER
C/O. S. DEL ROSARIO, JR. - CARABAO CENTER

NOTICE TO PROCEED

FEB 14 2019

MS. JUVIE BLANES
BIHIS MAALA BASICS
#84 Longhorn St., Racho Estate I,
Concepcion II, Marikina City
Tel: 02-941-3159

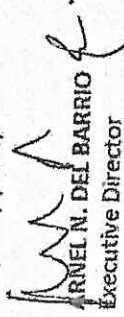
Dear Ms. Blanes,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BIHIS MAALA BASICS that work may commence to be completed within thirty (30) calendar days for the Supply and delivery of Alfa M1 HPLC Kit 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:


JUVIE BLANES
BIHIS MAALA BASICS
Date: 6/6/19



BAC RESOLUTION NO. 2019-67

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ALFA M1 HPLC KIT

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 ALFA M1 HPLC KIT** 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 ALFA M1 HPLC KIT** 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:

- The end-user is currently using the said kit, already been tested and had given the expected results when used in the laboratory; and
- BIHIS-MAALA BASICS is the Exclusive Distributor of AFM1 standards in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF ALFA M1 HPLC KIT** 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 ALFA M1 HPLC KIT	P 315,000.00

WHEREAS, on 12 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to BIHIS-MAALA BASICS;

WHEREAS, BIHIS-MAALA BASICS submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **BIHIS-MAALA BASICS** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF ALFA M1 HPLC KIT**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **BIHIS-MAALA BASICS** as the single calculated and responsive quotation;

APR 11. 2019 - JMS A F

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 **BIHIS-MAALA BASICS** for the SUPPLY AND DELIVERY OF ALFA M1 HPLC KIT in the amount of **Three Hundred Fifteen Thousand Pesos (P 315,000.00)**.

This resolution shall take effect immediately.

APPROVED this 14th 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


PEREGRINO C. DURAN
Member


ERIC S. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNELL N. DEL BARRIO
Executive Director