

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730

Email : vinartatez.pcc@gmail.com

Supplier **ZAFIRE DISTRIBUTORS, INC.**

Address No. 49, Examiner St., West Triangle, Quezon City

Email Address jay_reyes@zafire.com.ph

Telephone No. 02-925-0500

TIN 233-465-266-000

P.O. No **2019-02-0079**

Date February 14, 2019

Mode of Procurement

Direct Contracting

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: 10 months

Payment Terms: 15 working days

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Preventive Maintenance and calibration of Complete Blood Analyzer (Fuji Dri-Chem NX500 Automated Clinical Chemistry February - November 2019 Inclusion: Preventive Maintenance to include regular check-up, repair and general cleaning scheduled Quarterly Spare parts for repair not included 8 emergency /repair calls free of charge *** Nothing Follows***	1	₱35,000.00	₱35,000.00

RECEIVED
PCC Procurement
JUN 16 2019
ja

NOTE:

Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2019-02-0214

PhilGEPs n/a

BAC Reso 2019-68

Fund Regular Agency - GAA - BES

(Total Amount in Words) Thirty Five Thousand Pesos.

PHP 35,000.00

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:

AWAN A. ORGUAR
Signature over Printed Name of Supplier
6/16/2019
Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
ARNEL N. DEL BARRIO
Authorized Official
JUN 21 2019

BY: *[Signature]* 2:01 PM

Funds Available:

[Signature]
CHERRY PERALTA RIVERA
Accountant

ORS/BURS No. : 02-2019-05-0829
Amount : ₱ 35,000.00

Form No: PCC-PRQP-02

Revision No: 02

Effectivity Date: January 1, 2019



FEB 14 2019

NOTICE OF AWARD

MR. ARTHUR L. RULL
 ZAFIRE DISTRIBUTORS, INC.
 No. 49, Examiner St., West Triangle, Quezon Cit,
 Tel: 02-925-7200 / 925-501

Dear Mr. Rull,


Please be informed that based on the result of our evaluation of your offer to undertake the Preventive Maintenance and calibration of Complete Blood Analyzer with a Total Contract Price amounting to Thirty-Five Thousand Pesos (P 35,000.00) 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.

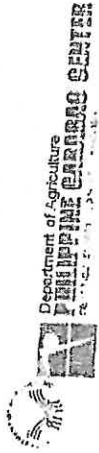
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End User
1	1	lot	Preventive Maintenance and calibration of Complete Blood Analyzer (Fuji Dri-Chem NX500 Automated Clinical Chemistry Analyzer) February - November 2019 Inclusion: Preventive Maintenance to include regular check-up, repair and general cleaning scheduled Quarterly Spare parts for repair not included 8 emergency/repair calls free of charge	P 35,000.00	P 35,000.00	BES
TOTAL					P 35,000.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


 ARNESON DELBARRIO
 Executive Director

Conforme:

 ALLAN A. REGUAR
 (Bidder/Authorized Representative)
 Date: 6/6/19



NOTICE TO PROCEED

FEB 14 2019

MR. ARTHUR L. RULL
ZAFIRE DISTRIBUTORS, INC.
No. 49, Examiner St., West Triangle, Quezon City
Tel: 02-925-0500/925-501

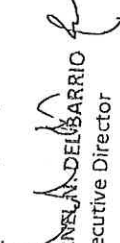
Dear Mr. Rull,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ZAFIRE DISTRIBUTORS, INC. that work may commence to be completed within ten (10) months for the Preventive Maintenance and calibration of Complete Blood Analyzer effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

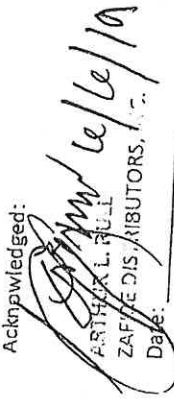
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 DELA BARRIO
Executive Director

Acknowledged:


ARTHUR L. RULL
ZAFIRE DISTRIBUTORS, INC.
Date: 2/14/19



RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE AND CALIBRATION OF COMPLETE BLOOD ANALYZER

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 COMPLETE BLOOD ANALYZER** 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 **PREVENTIVE MAINTENANCE AND CALIBRATION OF COMPLETE BLOOD ANALYZER** 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 Complete Blood Analyzer (Fuji brand); and
- b) ZAFIRE DISTRIBUTORS, INC. is the Exclusive Distributor of the Fuji brand instruments, reagents and spare parts in the Philippines.

WHEREAS, the **PREVENTIVE MAINTENANCE AND CALIBRATION OF COMPLETE BLOOD ANALYZER** 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 COMPLETE BLOOD ANALYZER (as per attached scope of works)	P 35,000.00

WHEREAS, on 7 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to ZAFIRE DISTRIBUTORS, INC.;

WHEREAS, ZAFIRE DISTRIBUTORS, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **ZAFIRE DISTRIBUTORS, INC.** has submitted the single calculated quotation for the **PREVENTIVE MAINTENANCE AND CALIBRATION OF COMPLETE BLOOD ANALYZER** (as per attached scope of works);





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

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;

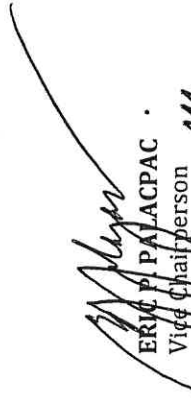
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **ZAFIRE DISTRIBUTORS, INC.** for the PREVENTIVE MAINTENANCE AND CALIBRATION OF COMPLETE BLOOD ANALYZER (as per attached scope of works) in the amount of **Thirty Five Thousand Pesos (P 35,000.00)**.

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


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOHEMY V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director