

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **CAMPROCK ANALYTIKA EZZENTIALEZ TRADING**  
 Address #1255 Miramonte, Subdivision Tinamnan, Lucban, Quezon  
 Email Address analytika\_trading@yahoo.com.ph  
 Telephone No. 0916-575-6218  
 TIN 121-236-012-000

P.O. No **2019-02-0121**  
 Date February 28, 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.

Delivery Terms: 30 - 60 days

Date of Delivery Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Calibration of Various Laboratory Equipment: •4-units Scientific Refrigerator (Fiochetti) •1-unit Ice Maker (Fiochetti) •1-unit Laboratory Freezer (Evermed) •1-unit Laboratory Freezer (Evermed) •1-unit Refrigerated Centrifuge (Centurion) •1-unit Ultra Low Freezer (ESCO) •1-unit Pharmaceutical Refrigerator (Iishin) •1-unit Safety Cabinet (Top Air) Scope of work: 1. Cleaning of the unit 2. Mechanical and electrical check up 3. Perform testing 4. Issue service report and calibration certificate"	1	₱58,900.00	₱58,900.00

\*\*\* Nothing Follows \*\*\*  
**PCC Accounting Unit**  
 MAY 24 2019  
**RECEIVED**

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

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2019-02-0213 GAA  
 6013151  
 PHILGEPs  
 BAC Reso 2019-107  
 Fund Regular Agency - GAA - CRYO

MAR 07 2019

(Total Amount in Words) **FIFTY-EIGHT THOUSAND NINE HUNDRED PESOS ONLY**

PHP 58,900.00

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:

Very Truly yours,

*Cherry Deab C. Rivera*  
 Signature over Printed Name of Supplier  
**JUN 27 2019**  
 Date

**PHILIPPINE CARABAO CENTER**  
**Office of The Auditor**  
 RECEIVED  
 SEP 04 2019  
 ANNE N. DELGARRIDO  
 Authorized Official

Funds Available:

**CHERRY DEAB C. RIVERA**  
 Accountant

ORS/BURS No.

: 02-2019-05-0825

Amount

: ₱58,900.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ORGANIC (ISO 18001) (DINOSAUR 10001)

**NOTICE OF AWARD**

**FEB 27 2019**

**ZALDY E. VILLENAS**  
 CAMPROCK ANALYTIKA EZZENTIALEZ TRADING  
 #1255 Miramonte, Subdivision Tinamnan  
 Lucban, Quezon  
 Cell no. 0916-575-6218

Dear Mr. Villenas,

Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT** with a Total Contract Price amounting to **FIFTY-EIGHT THOUSAND NINE HUNDRED PESOS (P 58,900.00)** 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	<b>Calibration of Various Laboratory Equipment:</b> <ul style="list-style-type: none"> <li>• 4-units Scientific Refrigerator (Fiochetti)</li> <li>• 1-unit Ice Maker (Fiochetti)</li> <li>• 1-unit Laboratory Freezer (Evermed)</li> <li>• 1-unit Laboratory Freezer (Evermed)</li> <li>• 1-unit Refrigerated Centrifuge (Centurion)</li> <li>• 1-unit Ultra Low Freezer (ESCO)</li> <li>• 1-unit Pharmaceutical Refrigerator (Ishin)</li> <li>• 1-unit Safety Cabinet (Top Air)</li> </ul> <b>Scope of work:</b> <ol style="list-style-type: none"> <li>1. Cleaning of the unit</li> <li>2. Mechanical and electrical check up</li> <li>3. Perform testing</li> <li>4. Issue service report and calibration certificate"</li> </ol>	P 58,900.00	P 58,900.00	CRYO
			<b>TOTAL</b>		<b>P 58,900.00</b>	

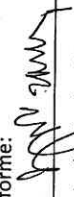


Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2008 (0001) (08/04/2008)

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:   
(Bidder/Authorized Representative)  
Date: JUN 21 2013

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**FEB 28 2019**

**NOTICE TO PROCEED**

**ZALDY E. VILLENAS**  
CAMPROCK ANALYTIKA EZZENTIALEZ TRADING  
#1255 Miramonte, Subdivision Tinamnan  
Lucban, Quezon  
Cell no. 0916-575-6218

Dear Mr. Villenas,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **CAMPROCK ANALYTIKA EZZENTIALEZ TRADING** that work may commence to be completed within the arranged schedule for the **PREVENTIVE MAINTENANCE OF 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 N. DEL BARRIO**  
Executive Director

Acknowledged:

  
**ZALDY E. VILLENAS**  
CAMPROCK ANALYTIKA EZZENTIALEZ TRADING  
Date: JUN 27 2019



**RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE OF 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 **PREVENTIVE MAINTENANCE OF 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 **PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT (as per attached list)	P 61,800.00

**WHEREAS**, on 12 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, only **CAMPROCK ANALYTIKA EZZENTIALEZ TRADING** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **CAMPROCK ANALYTIKA EZZENTIALEZ TRADING** has submitted the single calculated quotation for the project;

**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **CAMPROCK ANALYTIKA EZZENTIALEZ TRADING** 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 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 **CAMPROCK ANALYTIKA EZZENTIALEZ TRADING** for the **PREVENTIVE**

*[Handwritten signatures and initials]*

MAINTENANCE OF LABORATORY EQUIPMENT (as per attached list) in the amount of Fifty Eight Thousand Nine Hundred Pesos (P 58,900.00).


This resolution shall take effect immediately.

APPROVED this 27th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

  
ANNABELLE S. SARABIA  
Chairperson


  
ERIC P. PALACPAC  
Vice Chairperson

  
PERCEINO G. DURAN  
Member

  
JEFFREY JEROME W. BALAOING  
Member

  
LERNA C. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL M. BARRIO  
Executive Director