

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier: MOLAVE TRADING INC.

Address: #891 EDSA, Diliman Quezon City

Email Address: molave@acergroup.org

Telephone No. 411-0360

TIN: 000-390-460-000

Gentlemen:

P.O. No: 2019-03-0134

Date: March 6, 2019

Mode of Procurement: Shopping (a)

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.

Stock No		Unit	Description	Quantity	Unit Cost	Amount
1	lot		Repair and maintenance of Foss Mars Analyzer consisting of: Service charge for the check-up/ evaluation, troubleshooting, repair and testing of 1 unit Foss Milkoscan Mars 2 pc Assy liquid sensor PCB, 1 pc fan complete, 1 PTFE Tube 210 mm, 1 pc PTFE tube 130mm, 1 kit PM kit MilkoScan Mars, 1 pc PTFE Tube 300 mm A warranty security in a form of retention money equal to 1% of the total amount shall be required in order to assume that defects on the repair of plant equipment shall be corrected by the contractor. The warranty security shall be released after the lapse of the warranty period which is six (6) months from the date of completion of service.	1	23,944.00 101,772.08	₱23,944.00 ₱101,772.08
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-02-056-CD N/A 2019-119 Revolving Fund (CDCPF)						
(Total Amount in Words) ONE HUNDRED TWENTY-FIVE THOUSAND SEVEN HUNDRED SIXTEEN PESOS AND 8/100				PHP 125,716.08		

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,

Signature over Printed Name of Supplier

MAR 06 2019

Date

Funds Available:

CHERRY PERL C. RIVERA

ORS/BURS No. 02-2019-03-168 NE. 4/14

Amount

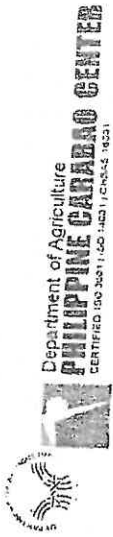
RECEIVED
C Procurement
MAR 27 2019

MAR 14 2019

RECEIVED
ACQUISITION SECTION
MAR 18 2019

RECEIVED

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
APR 30 2019
Authorized Official BY: ARNEL N. DEL BARRIO
MAR 30 2019



NOTICE OF AWARD

06 MAR 2019

ARISTEO P. ALMEROL
MOLAVE TRADING INC.
E. Delos Santos Ave., Quezon City

Dear Mr. Almerol:

Please be informed that based on the result of our evaluation of your offer to undertake the REPAIR AND MAINTENANCE OF FOSS MARS ANALYZER FOR CDCPF with a Total Contract Price amounting to ONE HUNDRED TWENTY-FIVE THOUSAND SEVEN HUNDRED SIXTEEN PESOS AND 8/100 (P 125,716.08) 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
1	1	lot	Repair and maintenance of Foss Mars Analyzer consisting of: Service charge for the check-up/ evaluation, troubleshooting, repair and testing of 1 unit Foss Milkoscan Mars 2 pc Assy liquid sensor PCB, 1 pc fan complete, 1 PTFE Tube 210 mm, 1 pc PTFE tube 130mm, 1 kit PM kit Milkoscan Mars, 1 pc PTFE Tube 300 mm A warranty security in a form of retention money equal to 1% of the total amount shall be required in order to assume that defects on the repair of plant equipment shall be corrected by the contractor. The warranty security shall be released after the lapse of the warranty period which is six (6) months from the date of completion of service.	P 23, 944.00	P 23,944.00
				P 101,772.08	P 101,772.08
			TOTAL		P 125,716.08

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

Very truly yours,

ARNELM. DEL BARRIO
Executive Director

Conforme: Arnold M. Del Barrio
(Bidder/Authorized Representative)



NOTICE TO PROCEED

06 MAR 2019

ARISTEO P. ALMEROL
MOLAVE TRADING INC.
E. Delos Santos Ave., Quezon City

Dear Mr. Almerol:

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 REPAIR AND MAINTENANCE OF FOSS MARS ANALYZER FOR CDCPF 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,


ARNELDO DEL BARRIO
Executive Director

Acknowledged:



ARISTEO P. ALMEROL
MOLAVE TRADING INC.
Date: MAR 06 2019



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF FOSS MARS ANALYZER

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collection and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the REPAIR AND MAINTENANCE OF FOSS MARS ANALYZER to be undertaken through Section 52.1 (a) (Shopping) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, Section 52.1 (a) (Shopping) can be adopted as a method of procurement where there is an unforeseen contingency requiring immediate purchase: Provided, however, that the amount shall not exceed the thresholds prescribed in Annex "H" of the IRR.

WHEREAS, the Ms. Mina P. Abella (SSRS) has justified the emergency repair as follows:

- [a] The Foss Mars Milk Analyzer is an equipment that analyzes the composition (Fat, protein, Total Solids and Lactose) of milk delivered to CDCPF;
- [b] Milk components are important indicators of buffalo milk quality and must be analyzed daily in accordance with the CDCPF Production and Quality Manual;
- [c] It is also used to determine the compliance of fat content of Milka Krem Non-Fat Milk and the compositional quality of pasteurized milk delivered to Magnolia; and
- [d] In the absence of milk analyzer, the components and its quality will not be fully assessed on the recommended time and may cause no-compliance to the CDCPF procedure and finished product specifications.
- WHEREAS, considering all other factors of the procurement and with due consideration with the needs of the end-user, the adoption of alternative methods of procurement is more advantageous to the PCC/government;
- WHEREAS, the REPAIR AND MAINTENANCE OF FOSS MARS ANALYZER has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND MAINTENANCE OF FOSS MARS ANALYZER (as per attached scope of works)	P 130,000.00

WHEREAS, on 26 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, REPAIR AND MAINTENANCE OF FOSS MARS ANALYZER has submitted their respective quotation/proposal for the requirement of PCC;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier REPAIR AND MAINTENANCE OF FOSS MARS ANALYZER has submitted the single calculated quotation for the project;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **REPAIR AND MAINTENANCE OF FOSS MARS ANALYZER** 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 justification of end-user hereby award the contract to **REPAIR AND MAINTENANCE OF FOSS MARS ANALYZER** for the **REPAIR AND MAINTENANCE OF FOSS MARS ANALYZER** [as per attached scope of works] in the amount of **One Hundred Twenty Five Thousand Seven Hundred Sixteen Pesos & 08/100 (P 125,716.08)**.

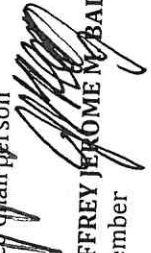
This resolution shall take effect immediately.

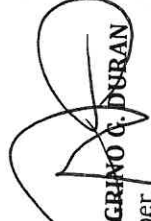
APPROVED this 6th day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIO P. PALACPAC
Vice Chairperson


JEFFREY JEROME N. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMAC. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director