

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-3731 to 32 Fax No. : 044-456-0730 Email : vilhartaler.pcc@gmail.com

Supplier
Address
Email Address
Telephone No.
TIN

P.O. No
Date
Mode of Procurement
Direct Contracting

Place of Delivery
Date of Delivery
Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	5000 Series Serial Cable 2 ports DB9 C16 serial powder ***Nothing follows*** RECEIVED PCC Procurement APR 30 2019	13	P4,900.00	P63,700.00

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No 2019-04-0500
PHIGEPS n/a
BAC Reso 2019-184
Fund Regular Agency - GAA - AGBS

(Total Amount in Words) **Sixty Three Thousand Seven Hundred Pesos** **PHP 63,700.00**

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: Erwin S. Masiglot Very Truly yours,
Signature over Printed Name of Supplier

H-30-19 Date
actual signing of
complete s/r

ARNEL N. DELA CRUZ
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORs/BURS No.
Amount

Form No. PCC-PRQF-02

Revision No. 02

Effectivity Date January 1, 2019

RECEIVED
MAY 21 2019

3:45 PM



NOTICE OF AWARD

APR 10 2019

MR. ERWIN MASIGLAT
FIRST PHILIPPINE SCALES, INC.
33 Araneta Ave., Portero, Malabon City
Tel: 0918-9070476/ 0922-8383432


Dear Mr. Masiglat,

Please be informed that based on the result of our evaluation of your offer to undertake the Supply and delivery of RFID Cables with a Total Contract Price amounting to SIXTY-THREE THOUSAND SEVEN HUNDRED PESOS (P 63,700.00) 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	13	pc	5000 Series Serial Cable 2 Ports DB9 C16 serial power	P 4,900.00	P 63,700.00	ABGS
			TOTAL		P 63,700.00	

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


ARWEL N. DEL BARRIO
Executive Director

Conforme: 
(Bidder/Authorized Representative)
Date: 4-30-19



NOTICE TO PROCEED

APR 16 2019

MR. ERWIN MASIGLAT
FIRST PHILIPPINE SCALES, INC.
33 Araneta Ave., Portero, Malabon City
Tel: 0918-9070476/ 0922-8383432

Dear Mr. Masiglat,


The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **FIRST PHILIPPINE SCALES, INC.** that work may commence to be completed within fifteen (15) calendar days for the Supply and delivery of RFID Cables 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:

ERWIN MASIGLAT
FIRST PHILIPPINE SCALES, INC.
Date: 4-30-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF RFID CABLES (13 PIECES)

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 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 RFID CABLES (13 PIECES)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF RFID CABLES (13 PIECES)** 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) RFID Cable (500 series serial cable 2 ports DB9 C16 serial and power) are used for animal monitoring, tracking and identification systems to increase efficiency, collect and store essential data; and
- b) **FIRST PHILIPPINE SCALES, INC.** is the exclusive distributor of the said product in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF RFID CABLES (13 PIECES)** 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 RFID CABLES (13 PIECES)	P 64,000.00

WHEREAS, on 10 April 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to **FIRST PHILIPPINE SCALES, INC.**;

WHEREAS, **FIRST PHILIPPINE SCALES, INC.** submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **FIRST PHILIPPINE SCALES, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF RFID CABLES (13 PIECES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to ~~declare~~ **FIRST PHILIPPINE SCALES, 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 **FIRST PHILIPPINE SCALES, INC.** for the **SUPPLY AND DELIVERY OF RFID CABLES (13 PIECES)** in the amount of **Sixty Three Thousand Seven Hundred Pesos (P 63,700.00)**.

This resolution shall take effect immediately.

APPROVED this 16th day of April, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Vice Chairperson


ANNABELLE S. SARABIA
Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMAC OCAMPO
Member


LERMAC OCAMPO
Member

Attested by:


NEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ANNEL N. DEL BARRIO
Executive Director