

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [vjinartatez.pcc@gmail.com](mailto:vjinartatez.pcc@gmail.com)

Supplier **MOLAVE TRADING, INC.** P.O. No **2019-06-0265**  
 Address **Aceron Bldg., 891 EDSA, Quezon City** Date **June 18, 2019**  
 Email Address **frd@acerogroup.org** Mode of Procurement  
 Telephone No. **044-411-0360/924-2230/924-2106** Direct Contracting  
 TIN **000-390-460-000**

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Maintenance of Fossomatic FC (Supply of the following Parts/Consumables)	1	10,180.45	10,180.45
2	pc	Foss Fossiclean Kit 2x50ml PN: 541011	1	95,212.08	95,212.08
3	pc	Foss Reagent C for Fossomatic PN 1030771	1	14,150.12	14,150.12
4	pc	Foss Reagent D for Fossomatic PN 1030772	1	7,724.15	7,724.15
		Foss Rinse For Fossomatic PN 1030774 *** nothing follows***			

PCC Accounting Unit  
JUL 07 2019  
RECEIVED

**RECEIVED**  
PCC Procurement  
JUL 14 2019

JUN 28 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 2019-05-0621  
 PhilGEPS N/A  
 BAC Reso 2019-249  
 Fund Regular Agency - AB6S

(Total Amount in Words) **One Hundred Twenty Seven Thousand Two Hundred Sixty Six Pesos and 80/100** PHP-127,266.80

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: REGANNE CARABO LITAND Very Truly yours,  
 Signature over Printed Name of Supplier ARNEL N. DEL BARRIO  
 Date 7/17/19 Authorized Official

Funds Available: CHERRY PEARL RIVERA Accountant  
 ORS/BURS No. : 02-2019-16-1213  
 Amount : ₱ 127,266.80

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019

R. 7/17/19

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
JUL 22 2019

BY: \_\_\_\_\_





NOTICE TO PROCEED

JUN 18 2019

MS. MA. TERESA Y. NAVARRO  
Molave Trading, Inc.  
Acero Building 891 E.D.S.A., Quezon City  
044-411-0360/ 924-2230/ 924-2106

Dear Ms. Navarro,

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 sixty (60) calendar days for the MAINTENANCE OF FOSSOMATIC FC 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.

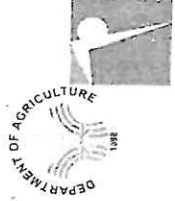
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

  
ARNEL N. DEL BARRIO  
Executive Director

Acknowledged:

  
MA. TERESA Y. NAVARRO  
Molave Trading, Inc.  
Date: 6/17/19



BAC RESOLUTION NO. 2019-249

RECOMMENDING AWARD OF CONTRACT FOR THE MAINTENANCE OF FOSSOMATIC FC MACHINE

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 MAINTENANCE OF FOSSOMATIC FC MACHINE 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 MAINTENANCE OF FOSSOMATIC FC MACHINE 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) The need for the maintenance of Fossomatic FC Machine which was used by the Animal Breeding and Genomics Section for analyzing components of milk samples for the research purposes; and
- b) Will be purchased to MOLAVE TRADING INC. as the exclusive distributor in the Philippines.

WHEREAS, the MAINTENANCE OF FOSSOMATIC FC MACHINE has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MAINTENANCE OF FOSSOMATIC FC MACHINE (as per attached scope of works)	P 128,000.00

WHEREAS, on 23 May 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to MOLAVE TRADING, INC.;

WHEREAS, MOLAVE TRADING, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, MOLAVE TRADING, INC. has submitted the single calculated quotation for the MAINTENANCE OF FOSSOMATIC FC MACHINE (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 MOLAVE TRADING, INC. as the single calculated and responsive quotation;

APN

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 MOLAVE TRADING, INC. for the MAINTENANCE OF FOSSOMATIC FC MACHINE (as per attached scope of works) in the amount of One Hundred Twenty Seven Thousand Two Hundred Sixty Six Pesos & 80/100 (P 127,266.80).

This resolution shall take effect immediately.

APPROVED this 18th day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

---

BIDS AND AWARDS COMMITTEE

  
ANNABELLE S. SARABIA  
Chairperson

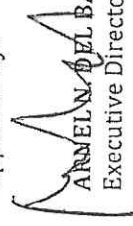
ERIC P. PALACPAC  
Vice Chairperson

PEREGRINO G. DURAN  
Member

  
JEFFREY JEROME M. BALAOING  
Member

  
LERMA C. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ANNELAN DEL BARRIO  
Executive Director