PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier	MOLAVE TRADING, INC.	**P.O. No**	**2019-01-0034**
Address	Acero Building, 891 EDSA, Quezon City	**Date**	January 22, 2019
Email Address	janeth_maldo@acerogroup.org	**Mode of Procurement**	
Telephone No.	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.
Date of Delivery
Delivery Terms: 60 days
Payment Terms: 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Service Charge for Preventive Maintenance of :			₱0.00
1	lot	One (1) unit Foss Combi Analyzer + SC counter	1	22,960.00	22,960.00
2	lot	One (1) unit Foss Milk Somatic Cell Counter	1	22,960.00	22,960.00
3	lot	One (1) unit Foss Milk Analyzer	1	22,960.00	22,960.00
4	pc	*PM kit FMFC Item No. 1032292*	1	115,054.75	115,054.75
5	pc	*PM Kit MSCFTPLUS Item No. 60029206*	1	97,029.43	97,029.43
6	kit	Foss PM Kit, MSCFT120 & MSC FT1 Item No. 538918	1	42,900.72	42,900.72
		**** Nothing Follows****			

RECEIVED
PCC Procurement
JUN 06 2019

PCC Accounting Unit
MAY 24 2019
RECEIVED

FEB 12 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 **2018-12-1655 (part of early procurement)**
PhilGEPS **n/a**
BAC Reso **2019-0028**
Fund **Regular Agency - GAA - ABGS**

(Total Amount in Words) **Three Hundred Twenty Three Thousand Eight Hundred Sixty Four Pesos and 90/100.** **PHP 323,864.90**

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:

Janeth S. Maldo

Signature over Printed Name of Supplier

SEP 25 2019

Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
SEP 27 2019
BY: 11:01 Am

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No. : 02-2019-05-0861
Amount : ₱323,864.90

Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

JAN 22 2019

MR. ARISTEO P. ALMEROL
Molave Trading, Inc.
Acero Building 891 E.D.S.A., Quezon City
044-411-0360/ 924-2230/ 924-2106

Dear Mr. Almerol ,

Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENACE OF EQUIPMENT FOR ABGS** with a Total Contract Price amounting to **Three Hundred Twenty-Three Thousand Eight Hundred Sixty-Four Pesos and 90/100 (P 323,864.90)** 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	Service charge for Preventive Maintenance of One (1) unit Foss Combi Analyzer + SC counter	P 22,960.00	P 22,960.00	ABGS
2	1	lot	Service charge for Preventive Maintenance of One (1) unit Foss Milk Somatic Cell Counter	22,960.00	22,960.00	ABGS
3	1	lot	Service charge for Preventive Maintenance of One (1) unit Foss Milk Analyzer	22,960.00	22,960.00	ABGS
			TOTAL PM		**P 68,880.00**	
4	1	Pc	PM Kit FMFC Item No.1032292	115,054.75	115,054.75	ABGS
5	1	Pc	PM Kit MSCFTPLUS Item No. 60029206	97,029.43	97,029.43	ABGS
6	1	Kit	Foss PMKit,MSCFT120 & MSC FT1 Item No. 538918	42,900.72	42,900.72	ABGS
			TOTAL PM KIT		**P 254,984.90**	
			GRAND TOTAL		**P 323,864.90**	

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

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Conforme: Janeth S. Maloto
(Bidder/Authorized Representative)
Date: 9-25-2019

Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

JAN 2 2 2019

NOTICE TO PROCEED

MR. ARISTEO P. ALMEROL
Molave Trading, Inc.
Acero Building 891 E.D.S.A., Quezon City
044-411-0360/ 924-2230/ 924-2106

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 **PREVENTIVE MAINTENACE OF EQUIPMENT FOR ABGS** 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:

ARISTEO P. ALMEROL
Molave Trading, Inc.
Date: ______________

PHILIPPINE CARABAO CENTER
ISO 9001 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2019-28

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE OF VARIOUS FOSS BRAND 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 VARIOUS FOSS BRAND LABORATORY EQUIPMENT** 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 **PREVENTIVE MAINTENANCE OF VARIOUS FOSS BRAND LABORATORY EQUIPMENT** 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 FOSS brand Somatic Cell Counter, Milk Analyzer and Combi Analyzer; and
b) Molave Trading, Inc. is the sole distributor of Foss Analytical AB products in the Philippines and authorized entity to provide the after sales services of the equipment.

WHEREAS, the **REPAIR AND MAINTENANCE OF SOMATIC CELL COUNTER (FOSSOMATIC)** 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 VARIOUS FOSS BRAND LABORATORY EQUIPMENT (as per attached list)	P 355,000.00

WHEREAS, on 15 January 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 REPAIR AND MAINTENANCE OF SOMATIC CELL COUNTER (FOSSOMATIC);

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;

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: +63 44 456-0730 • Tel. No. + 63 44 456-0731 to 32 • URL: http://www.ppc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No.: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

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 REPAIR AND MAINTENANCE OF SOMATIC CELL COUNTER (FOSSOMATIC) in the amount of **Three Hundred Twenty Three Thousand Eight Hundred Sixty Four Pesos & 90/100 (P 323,864.90).**

This resolution shall take effect immediately.

APPROVED this 22nd day of January, 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:

ARNEL N. DEL BARRIO
Executive Director