

Tel. No.: 044-456-07

32

Fax No.:

044-456-0730

Email:

jonalynebit.pcc@gmail.com

Supplier GOLDEN BAT (FAR EAST) INC.

Address Corner D. Tuazon St., Quezon City, Metro Manila

Email Address info@goldenbat.com.ph

Telephone No.

TIN 000-373-371-000

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: 70-90 working days

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair and Replacement of parts of gel electrophoresis Replacement of Tank Assembly, Gel XL EO160-Tank Electrode pair EO160-EP	1	₱14,445.00	₱14,445.00
*** Nothing Follows ***					
PCC Accounting Unit JUL 27 2019 RECEIVED					
RECEIVED PCC Procurement JUL 25 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 2019-07-0849 GAA PHILGEPS N/A BAC Reso 2019-287 Fund Regular Agency - GAA (RPS)					

(Total Amount in Words) FOURTEEN THOUSAND FOUR HUNDRED FORTY-FIVE PESOS ONLY

PHP 14,445.00

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,

Signature over Printed Name of Supplier
JULIA CHRIS A. HERRERA

AUG 01 2019

Date

Very Truly yours,

Signature over Printed Name of Supplier

AUG 01 2019

Date

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
AUG 05 2019
ARNEL N. DEL BARRIO

Authorized Official

BY:

Funds Available:

CHERRYPEARL C. RIVERA

Accountant

ORS/BURS No.

Amount

: 02-2019-07-1425

PHP 14,445.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

JUL 11 2019

OSIAS T. SORIA JR.
 GOLDEN BAT (FAR EAST) INC.
 52 Sct. O.M. Alcaraz St., corner D.
 Tuazon St., Quezon City, Metro Manila

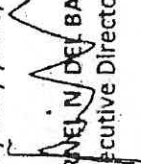
Dear Mr. Soria,

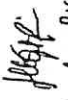
Please be informed that based on the result of our evaluation of your offer to undertake the **REPAIR AND REPLACEMENT OF PARTS OF GEL ELECTROPHORESIS** with a Total Contract Price amounting to **FOURTEEN THOUSAND FOUR HUNDRED FORTY-FIVE PESOS ONLY (PHP 14,445.00)** and as per delivery schedule indicated 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
1	1	lot	Repair and Replacement of parts of gel electrophoresis	PHP 14,445.00	PHP 14,445.00
			Replacement of Tank Assembly, Gel XL EO160-Tank Electrode pair EO160-EP		
			TOTAL		PHP 14,445.00

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: 
JUANA CHRIS A. RICAMANE
 (Bidder/Authorized Representative)
 Date: AUG 01 2019

NOTICE TO PROCEED

JUL 12 2019

OSIAS T. SORIA JR.
GOLDEN BAT (FAR EAST) INC.
52 Sct. O.M. Alcaraz St., corner D.
Tuzon St., Quezon City, Metro Manila

Dear Mr. Soria,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to GOLDEN BAT (FAR EAST) INC. that work may commence to be completed within the arranged schedule for the **REPAIR AND REPLACEMENT OF PARTS OF GEL ELECTROPHORESIS** 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:


OSIAS T. SORIA JR.
GOLDEN BAT (FAR EAST) INC.
Date: **AUG 01 2019**



RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND REPLACEMENT OF PARTS (GEL ELECTROPHORESIS)

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 REPAIR AND REPLACEMENT OF PARTS (GEL ELECTROPHORESIS) 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 REPAIR AND REPLACEMENT OF PARTS (GEL ELECTROPHORESIS) 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 Gel Electrophoresis equipment (Labnet brand) that requires a distributor and technician who has concentrate training on the repair and replacement of parts; and
- b) Golden Bat (Far East) Inc. is the authorized distributor for Labnet brand of consumables and equipment in the Philippines.

WHEREAS, the REPAIR AND REPLACEMENT OF PARTS (GEL ELECTROPHORESIS) has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND REPLACEMENT OF PARTS (GEL ELECTROPHORESIS) (as per attached scope of works)	P 14, 445.00 ✓

WHEREAS, on 9 July 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to GOLDEN BAT (FAR EAST) INC.;

WHEREAS, GOLDEN BAT (FAR EAST) INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, GOLDEN BAT (FAR EAST) INC. has submitted the single calculated quotation for the REPAIR AND REPLACEMENT OF PARTS (GEL ELECTROPHORESIS) (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 GOLDEN BAT (FAR EAST) INC. as the single calculated and responsive quotation;

1

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 **GOLDEN BAT (FAR EAST) INC.** for the **REPAIR AND REPLACEMENT OF PARTS (GEL ELECTROPHORESIS)** (as per attached scope of works) in the amount of **Fourteen Thousand Four Hundred Forty Five Pesos (P 14,445.00)**.

This resolution shall take effect immediately.

APPROVED this 11th day of July, 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

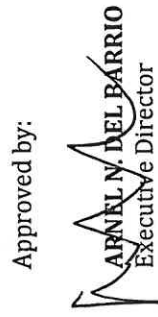

PEREGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director