

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **DIAMED ENTERPRISE**

Address Sta. Fe Subd., Los Baños, Laguna

Email Address agatha.diamed@gmail.com

Telephone No. 1916-154-1695

TIN 150-319-922-000

P.O. No **2019-07-0306**

Date July 31, 2019

Mode of Procurement

Small Value Procurement

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: **8** weeks

Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Nla III (500 units)	1	₱18,480.00	₱18,480.00
2	kit	Hpy 188I (1000 units)	1	₱18,480.00	₱18,480.00
3	kit	Hpy CH4III (250 units)	1	₱18,480.00	₱18,480.00
4	kit	DpnII (1000 units)	1	₱18,900.00	₱18,900.00
5	kit	Nde I (4000 units)	1	₱17,850.00	₱17,850.00
6	kit	Msp I (1000 units)	3	₱2,739.00	₱8,217.00
7	kit	BssMI (100 units)	2	₱3,547.50	₱7,095.00
8	kit	Bsni (Hae III) (1000 units)	1	₱2,458.50	₱2,458.50

*** Nothing Follows ***

RECEIVED
PCC Procurement
 AUG 23 2019
Vignaniel

RECEIVED
 AUG 13 2019
 PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2019-07-0875-GAA
 PhilIGEPS 6329680
 BAC Reso 2019-322
 Fund Regular Agency - GAA (ABGS)

(Total Amount in Words) **ONE HUNDRED NINE THOUSAND NINE HUNDRED SIXTY PESOS & 50/100** PHP 109,960.50

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:

AGATHA MITCHELL C. BAVERA
 Signature over Printed Name of Supplier

09-06-19
 Date

Very Truly yours,

ARNEL N. DEL BARRIO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR

RECEIVED
 SEP 11 2019

Funds Available:

CHERRY PEARL C. BAVERA
 Accountant

ORS/BURS No.
 Amount

07-2019-08-1628
 PHP 109,960.50

Form No: PCC-PROQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

JUL 31 2019

AGATHA NINA V. BALBERONA
 DIAMED ENTERPRISE
 Sta. Fe Subd., Los Baños, Laguna

Dear Ms. Balberona,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ENZYMES** with a Total Contract Price amounting to **ONE HUNDRED NINE THOUSAND NINE HUNDRED SIXTY PESOS & 50/100 (P 109,960.50)** 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
			Enzymes			ABGS
1.	1	kit	Nla III (500 units)	P 18,480.00	P 18,480.00	
2	1	kit	Hpy 188I (1000 units)	18,480.00	18,480.00	
3	1	kit	Hpy CH4III (250 units)	18,480.00	18,480.00	
4	1	kit	DpnII (1000 units)	18,900.00	18,900.00	
5	1	kit	Nde I (4000 units)	17,850.00	17,850.00	
6	3	kit	Msp I (1000 units)	2,739.00	8,217.00	
7	2	kit	BssMI (100 units)	3,547.50	7,095.00	
8	1	kit	Bsni (Hae III) (1000 units)	2,458.50	2,458.50	
			TOTAL		P 109,960.50	

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:

AGATHA NINA V. BALBERONA

(Bidder/Authorized Representative)

Date: 08-04-19



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

NOTICE TO PROCEED

AUG 01 2019

AGATHA NINA V. BALBERONA
DIAMED ENTERPRISE
Sta. Fe Subd., Los Baños, Laguna

Dear Ms. Balberona,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given **DIAMED ENTERPRISE** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF ENZYMES** 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:


AGATHA NINA V. BALBERONA
DIAMED ENTERPRISE
Date: 05-06-19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ENZYMES

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 ENZYMES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF ENZYMES** 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 ENZYMES (as per attached list)	P 109,960.50

WHEREAS, on 19 July 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **DIAMED ENTERPRISE** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **DIAMED ENTERPRISE** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **DIAMED ENTERPRISE** 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 recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **DIAMED ENTERPRISE** for the **SUPPLY AND DELIVERY OF ENZYMES** (as per attached list) in the amount of **One Hundred Nine Thousand Nine Hundred Sixty Pesos & 50/100 (P 109,960.50)**.

This resolution shall take effect immediately.





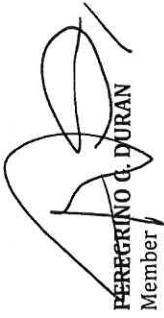
APPROVED this 31st day of July, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool,
Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMAC P. CAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director