

PHILIPPINE CARABAO CENTER

Tel No. 014-456-0711 to 17 Fax No. 044-456-0710 Email: k-mmanuel.pcc@gmail.com

Supplier: SGS PHILIPPINES, INC. P.O. No. 2019-08-0358

Address: 2nd Fl., Al-jula Building, 2219 China Road, Alabang, Mactan City Date: August 7, 2019

Email Address: Ph. Collet Items@sgs.com Mode of Procurement: Small Value Procurement

Telephone No. 0917-813-1820

TIN: _____

Gentlemen: Please furnish this Offer the following articles subject to the terms and conditions contained therein:

Place of Delivery: PCC National Headquarters & Green Pool, Science City of Muñoz, N.C. Delivery Terms: receipt 10 working days from sample

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	10l sample	<p>Nutritional Analysis</p> <p>Toned Milk</p> <p>Energy</p> <p>Total fat</p> <p>Total protein</p> <p>Lactose</p> <p>Calcium</p> <p>Phosphorus</p> <p>Magnesium</p> <p>Potassium</p> <p>Vitamin A</p> <p>Vitamin C</p> <p>Folate</p> <p>Iron</p> <p>Zinc.</p> <p>*** Nothing Follows ***</p>	1	P26,252.80	P26,252.80

PCC Accounting Unit
 11/22 2019
 R.F.C. DELA VERA

RECEIVED
 PCC Procurement
 AUG 29 2019
[Signature]

AUG 19 2019

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-06-0688 GAA 6295092 2019-341 Regular Agency - GAA - RDD [CED5]

(Total Amount in Words) TWENTY-SIX THOUSAND AND TWO HUNDRED FIFTY-TWO PESOS & 80/100 ONL PHP 26,252.80

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: *[Signature]* Very Truly yours,
 Signature of Supplier
 Printed Name of Supplier: ARNEL N. DELA VERA
 Date: Sept. 03 2019
 Authorized Official

Funds Available: GERRY DELA VERA Accountant
 OHS/DBS No. 01-2019-08-1120 Amount P1P 26,252.80

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

Scanned by CamScanner

PHILIPPINE CARABAO CENTER
 Office of The Auditor
 RECEIVED
 SEP 04 2019
 BY: *[Signature]*



Department of Agriculture
PHILIPPINE CARABAO CENTER
 Cebu City, Iloilo, Marikina, Misamis Oriental, Zamboanga

NOTICE OF AWARD

AUG 07 2019

REYNALD JOSEPH C. MANALANG
 SGS PHILIPPINES, INC.
 2nd Flr., Alegria Building,
 2229 Clino Roces Avenue, Makati City

Dear Mr. Manalang,

Please be informed that based on the result of our evaluation of your offer to undertake the NUTRITIONAL ANALYSIS OF PASTEURIZED BUFFALO TONED MILK with a Total Contract Price amounting to TWENTY-SIX THOUSAND TWO HUNDRED FIFTY-TWO PESOS & 80/100 (26,252.80) 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 sample	Nutritional Analysis Toned milk <i>Energy 8%</i> Total fat Total protein Lactose Calcium Phosphorus Magnesium Potassium Vitamin A Vitamin C Folate Iron Zinc	P 26,252.80	P 26,252.80	CEDS
			TOTAL		P 26,252.80	

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

Very truly yours,

Arnel N. Del Barrio
 ARNEL N. DEL BARRIO
 Executive Director

Reynald Joseph C. Manalang
 REYNALD JOSEPH C. MANALANG
 ANDB

Conformed by: *Reynald Joseph C. Manalang*
 (Bidder/Authorized Representative)

Date: Sept. 03, 2019



AUG 07 2019

NOTICE TO PROCEED

REYNALD JOSEPH C. MANALANG
SGS PHILIPPINES, INC.
2nd Fl., Alegria Building,
2229 Chino Roces Avenue, Makati City

Dear Mr. Manalang,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to SGS PHILIPPINES, INC. that work may commence to be completed within the arranged schedule for the NUTRITIONAL ANALYSIS OF PASTEURIZED BUFFALO TONED MILK effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

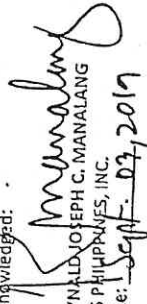
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


REYNALD JOSEPH C. MANALANG
SGS PHILIPPINES, INC.
Date: SEP. 07, 2019



RECOMMENDING AWARD OF CONTRACT FOR THE NUTRITIONAL ANALYSIS OF PASTEURIZED BUFFALO TONED MILK

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 NUTRITIONAL ANALYSIS OF PASTEURIZED BUFFALO TONED MILK 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 NUTRITIONAL ANALYSIS OF PASTEURIZED BUFFALO TONED MILK has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	NUTRITIONAL ANALYSIS OF PASTEURIZED BUFFALO TONED MILK (as per attached list)	P 26,252.80

WHEREAS, on 13 June 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPs/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Sentrotek
2. SGS Philippines, Inc.
3. DOST Region III

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that SGS PHILIPPINES, INC. complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, SGS PHILIPPINES, INC. has submitted the lowest calculated quotation for the NUTRITIONAL ANALYSIS OF PASTEURIZED BUFFALO TONED MILK (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare SGS PHILIPPINES, INC. as the lowest calculated and responsive quotation for the said services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

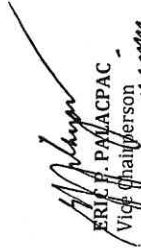
NOW, THEREFORE, WE, the Members of the BIDS AND AWARDS COMMITTEE after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to SGS PHILIPPINES, INC. for the NUTRITIONAL ANALYSIS OF PASTEURIZED BUFFALO TONED MILK (as per attached list) in the amount of Twenty Six Thousand Two Hundred Fifty Two Pesos & 80/100 (P 26,252.80).

This resolution shall take effect immediately.

APPROVED this 7th day of August, 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 J. PALACPAC
Vice Chairperson

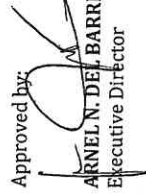

JEFFREY JEROME M/BALAOING
Member


PERCEHINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director