

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **RAINPHIL, INC.** P.O. No **2019-09-0398**
 Address: Unit 23P Burgundy Corporate Tower, 252 Sen. Gil Puyat Ave. Makati City Date: September 9, 2019 ✓
 Email Address: kate@rainphil.com Mode of Procurement
 Telephone No. 63-2-8436352 / 63-2-8436704 Small Value Procurement
 TIN: 215-397-509-000

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: 60-90 working days \

Date of Delivery

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Transilluminator Brand: Cleaver Scientific Origin: United Kingdom *** Nothing Follows *** RECEIVED PCC Accounting Unit SEP 16 2019 R E C E I V E D PCC Procurement SEP 23 2019 <i>Symon</i> PCC Accounting Unit SEP 16 2019 R E C E I V E D NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-08-0299 LBC PHILGEPS 6396104 BAC Reso 2019-388 Fund Regular Agency - Project (LBC)	1	₱260,000.00	₱260,000.00

(Total Amount in Words) **TWO HUNDRED SIXTY THOUSAND PESOS ONLY** PHP 260,000.00

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: *Kate* Very Truly yours,
 Kate Rivera *Arnel N. Del Barrio*
 Signature over Printed Name of Supplier ARNEL N. DEL BARRIO
 September 23, 2019 ✓ Date Authorized Official

Funds Available: *Cherry Pea*
 CHERRY PEANGLA C. RIVERA
 Accountant ✓
 ORS/BURS No. *06-2019-09-117 LBC 29*
 Amount: PHP 260,000.00



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

NOTICE OF AWARD

SEP 06 2019

MS. KATE RIVERA
RAINPHIL, INC.
 Unit 23P Burgundy Corporate Tower,
 252 Sen. Gil Puyat Ave., Makati City

Dear Ms. Rivera

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF LABORATORY EQUIPMENT** with a Total Contract Price amounting to **TWO HUNDRED SIXTY-THOUSAND PESOS (P 260,000.00)** 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	End user
1	1	pc	Transilluminator Brand: Cleaver Scientific Origin: United Kingdom	P 260,000.00	P 260,000.00	LBC Project
			TOTAL		P 260,000.00	

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: 
 Kate Rivera

(Bidder/Authorized Representative)

Date: September 23, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 / 1150 14001 / OHSAS 18001

SEP 09 2019

NOTICE TO PROCEED

MS. KATE RIVERA
RAINPHIL, INC.
Unit 23P Burgundy Corporate Tower,
252 Sen. Gil Puyat Ave., Makati City

Dear Ms. Rivera

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to RAINPHIL, INC. that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF LABORATORY EQUIPMENT** 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:


MS. KATE RIVERA
RAINPHIL, INC.

Date: September 23, 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT
TRANSILLUMINATOR

WHEREAS, on 16 November 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF ONE (1) UNIT TRANSILLUMINATOR to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the SUPPLY AND DELIVERY OF ONE (1) UNIT TRANSILLUMINATOR 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 ONE (1) UNIT TRANSILLUMINATOR	P 262,880.97

WHEREAS, on 16 August 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. RainPhil, Inc.
2. Chemline Scientific Corporation

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 RAINPHIL, INC. complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, RAINPHIL, INC. has submitted the lowest calculated quotation for the SUPPLY AND DELIVERY OF ONE (1) UNIT TRANSILLUMINATOR;

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

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 RAINPHIL, INC. for the SUPPLY AND DELIVERY OF ONE (1) UNIT TRANSILLUMINATOR in the amount of Two Hundred Sixty Thousand Pesos (P 260,000.00).

[Handwritten signatures]

This resolution shall take effect immediately.


APPROVED this 6th day of September, 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


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMAC. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director