

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32

Fax No.: 044-456-0730

Email: gemmanuel.pcc@gmail.com

Supplier: CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC.  
 Address: 2F-3F P1 Bldg. 131-135 Shaw Boulevard, Brgy. Oranbo, Pasig City  
 Email Address:  
 Telephone No. 634-8600  
 TIN:

P.O. No: 2019-09-0454  
 Date: September 26, 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: 8-10 days after receipt of PO  
 Payment Terms: 15 days upon full delivery

Stack No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Microbial Analysis ( Dairy Product ) (Please see attached specifications)  *** Nothing Follows ***  4. 9/27/2019 12/1/19 R	1	₱96,000.00	₱96,000.00

**RECEIVED  
PCC Procurement  
OCT 10 2019**  
Vignanc

NOTE:  
Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No: 2019-09-0350-CD  
 PhilGEPS: 6461028  
 BAC Reso: 2019-438  
 Fund: Regular Agency - Revolving Funds - CDCPF

(Total Amount in Words) **NINETY-SIX THOUSAND PESOS ONLY** PHP 96,000.00

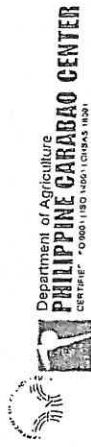
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme *Marietta N. Bernardino*  
 Marietta N. Bernardino  
 Signature over Printed Name of Supplier  
 11 October 2019  
 Date

Very Truly yours,  
*Arnel N. Del Barrio*  
 ARNEL N. DEL BARRIO  
 Authorized Official

Funds Available:  
 CHERRY PEARL RIVERA  
 Accountant  
 ORS/BURS No. 12-201-10-482RF  
 Amount: PHP 96,000.00

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



NOTICE OF AWARD

SEP 26 2019  
 MARIETTA N. BERNARDINO  
 CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC.  
 2F-3F P1 Bldg. 131-135 Shaw Boulevard,  
 Brgy. Oranbo, Pasig City

Dear Ms. Bernardino,

Please be informed that based on the result of our evaluation of your offer to undertake the MICROBIAL ANALYSIS FOR CDCPF with a Total Contract Price amounting to NINETY-SIX THOUSAND PESOS (P 96,000.00) 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	lot	Microbial Analysis (Please see attached specifications)	P 96,000.00	P 96,000.00	CDCPF
			TOTAL		P 96,000.00	

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

  
 Conformed:  
 Marietta N. Bernardino

(Bidder/Authorized Representative)

Date: 11 October 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRO DE CARABAO (CARRIZO) - PASIG CITY

NOTICE TO PROCEED

SEP 26 2019

MARIETTA N. BERNARDINO  
CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC.  
2F-3F P1 Bldg. 131-135 Shaw Boulevard,  
Brgy. Oranbo, Pasig City

Dear Ms. Bernardino,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC. that work may commence to be completed within the arranged schedule for the MICROBIAL ANALYSIS FOR CDCPF 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,

  
JARNEL N. DEL BARRIO  
Executive Director

Acknowledged:

  
MARIETTA N. BERNARDINO

CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC.

Date: 11 October 2019



**RECOMMENDING AWARD OF CONTRACT FOR THE MICROBIAL ANALYSIS**

**WHEREAS**, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **MICROBIAL ANALYSIS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **MICROBIAL ANALYSIS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	MICROBIAL ANALYSIS (as per attached list)	P 100,000.00

**WHEREAS**, on 12 September 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 **CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC.** 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, **CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC.** 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 **CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC.** 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 **CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC.** for the **MICROBIAL ANALYSIS** (as per attached list) in the amount of **Ninety Six Thousand Pesos (P 96,000.00)**.

*[Handwritten signatures and initials]*

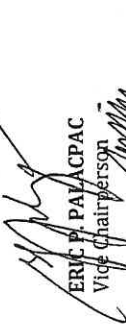
This resolution shall take effect immediately.

**APPROVED** this 26th day of September, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


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**BIDS AND AWARDS COMMITTEE**

  
ANNA BELLE S. SARABIA  
Chairperson


  
ERIC P. PALACPAC  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
PEREGRINO G. DURAN  
Member

LERMA C. OCAMPO  
Member

Attested by:  
  
NEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL N. DEL BARRIO  
Executive Director