

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Fax No.: 044-456-0730

Email: jonalynebit.pcc@gmail.com

Supplier **BP INTEGRATED TECHNOLOGIES, INC.**

Address Ware House No. 14 Ragasa Compound Parian, Calamba City, Laguna

Email Address service@bpit-inc.com

Telephone No.

TIN 219-030-107-000

P.O. No **2019-11-0571**

Date **November 15, 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.**

Delivery Terms: **30 Days**

Date of Delivery

Payment Terms: **15 days upon full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair and Maintenance of CleanBench Model: LCB-0123B-A2 S/N: 08060411 Scope of Work: (materials and labor for) *supply and installation of HEPA and Exhaust Filter *re-validation *** Nothing Follows *** RECEIVED PCC Procurement DEC 17 2019 <i>[Signature]</i>	1	₱58,307.53	₱58,307.53

RECEIVED
 PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 DEC 13 2019
 DEC 04 2019 4:12

RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 BY: *[Signature]*
 DATE: **NOV 26 2019**
 Note: *Late Submission*

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-10-1315-GAA
 6613932
 2019-550
 Regular Agency - BES

(Total Amount in Words) **FIFTY-EIGHT THOUSAND THREE HUNDRED SEVEN PESOS & 53/100** PHP 58,307.53

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]*
 Signature over Printed Name of Supplier
DEC 19 2019
 Date

Very Truly yours,

[Signature]
ARNEL DEL BARRIO
 Authorized Official



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2008 & ISO 14001:2004

NOTICE OF AWARD

NOV 14 2019

ARMAN JOHN B. MALLARI
 BP INTEGRATED TECHNOLOGIES, INC.
 Ware House No. 14 Ragasa Compound
 Parian, Calamba City, Laguna


Dear Mr. Mallari,

Please be informed that based on the result of our evaluation of your offer to undertake REPAIR AND MAINTENANCE OF CLEAN BENCH AND UV LAMP REPLACEMENT with a Total Contract Price amounting to FIFTY-EIGHT THOUSAND THREE HUNDRED SEVEN PESOS & 53/100 (P 58,307.53) 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	Repair and Maintenance of CleanBench Model: LCB-0123B-A2 S/N: 08060411	P 58,307.53	P 58,307.53	
			<i>Scope of Work: (materials and labor for)</i> *supply and installation of HEPA and Exhaust Filter *re-validation			
			TOTAL		P 58,307.53	

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: 
 (Bidder/Authorized Representative)
 Date: **DEC 18 2019**



NOTICE TO PROCEED

NOV 15 2019
ARMAN JOHN B. MALLARI
BP INTEGRATED TECHNOLOGIES, INC.
Ware House No. 14 Ragasa Compound
Parian, Calamba City, Laguna

Dear Mr. Mallari,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BP INTEGRATED TECHNOLOGIES, INC. that work may commence to be completed within the arranged schedule for the REPAIR AND MAINTENANCE OF CLEAN BENCH AND UV LAMP REPLACEMENT 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:


ARMAN JOHN B. MALLARI
BP INTEGRATED TECHNOLOGIES, INC.
Date: DEC 18 2019

RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF CLEAN BENCH AND UV LAMP REPLACEMENT

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **REPAIR AND MAINTENANCE OF CLEAN BENCH AND UV LAMP REPLACEMENT** 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 **REPAIR AND MAINTENANCE OF CLEAN BENCH AND UV LAMP REPLACEMENT** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR AND MAINTENANCE OF CLEAN BENCH AND UV LAMP REPLACEMENT (as per attached scope of works)	P 58,307.53

WHEREAS, on 5 November 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 **BP INTEGRATED TECHNOLOGIES, 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, **BP INTEGRATED TECHNOLOGIES, 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 **BP INTEGRATED TECHNOLOGIES, 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 **BP INTEGRATED TECHNOLOGIES, INC.** for the **REPAIR AND MAINTENANCE OF**



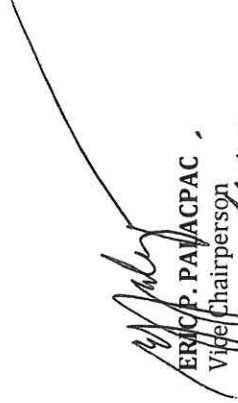
CLEAN BENCH AND UV LAMP REPLACEMENT (as per attached scope of works) in the amount of **Fifty Eight Thousand Three Hundred Seven Pesos & 53/100 (P 58,307.53)**.

This resolution shall take effect immediately.

APPROVED this 14th day of November, 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

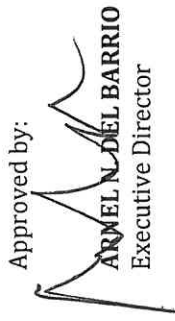

JEFFREY JEROME M. BALAOING
Member


PEREGRINO V. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director