

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjlnartatez01.pcc@gmail.com

Supplier: **CNCTECH INCORPORATED**  
 Address: Ortigas Center, Pasig  
 Email Address: cnctech\_rf@yahoo.com  
 Telephone No. 0943-705-6442  
 TIN

P.O. No: **2020-01-0026**  
 Date: January 30, 2020  
 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: 30 calendar days  
 Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Calibration of Various Pipettors No of items: 47 Please see attached Notice of Award for full list  *** Nothing Follows ***  PHILIPPINE CARABAO CENTER Office of The AUDITOR <b>RECEIVED</b> DATE: 2/1/2020 BY: [Signature] 4:34 PM	1	₱37,600.00	₱37,600.00

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

P.R. No: 2020-01-0034  
 PhilGEPS: 6795468  
 BAC Reso: 2020-037  
 Fund: Regular Agency - General Fund (BES)

(Total Amount in Words) **THIRTY SEVEN THOUSAND SIX HUNDRED PESOS ONLY.**

PHP 37,600.00

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.

Conformer:

Very Truly yours,

*[Signature]*  
**DOMINIC L. CALUMA**  
 Signature over Printed Name of Supplier  
 20 - FEB - 2020

*[Signature]*  
**ARIEL N. DEL BARRIO**  
 Authorized Official



**NOTICE OF AWARD**

DATE: **JAN 30 2020**

**MS. CHARMINE CHAVEZ**  
 Technical Manager  
**CNCITECH INCORPORATED**  
 Unit 1134 City & Land Mega Plaza ADB Ave.,  
 Cor. Garnet Rd., Ortigas Center, Pasig  
 0943-705-6442

Dear Ms. Chavez,

Please be informed that based on the results of our evaluation of your offer to undertake the **CALIBRATION OF VARIOUS PIPETIONS** with a Total Contract Price amounting to **THIRTY-SEVEN THOUSAND SIX HUNDRED PESOS (P 37,600.00)** 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	Laboratory Pipettors (47 Units)	P 37,600.00	P 37,600.00	BES
<b>TOTAL</b>					<b>P 37,600.00</b>	

Equipment Type	Brand/Model	No. of Units	SERIAL NO.	PROPERTY NO.
Pippipette F1 0.5-5ul	Thermo Scientific	1	HH36553	N/A
Pippipette F1 10-100ul	Thermo Scientific	1	KD15077	N/A
Pippipette F1 1-10ul	Thermo Scientific	1	JH54212	N/A
Pippipette F1 30-300ul	Thermo Scientific	1	HH36552	N/A
Electronic Pipette 0.2-10ul	Capp Denmark	1	KHM00360	N/A
Eppendorf Pipettor 10-100ul	Eppendorf Reference	1	N/A	236-OED2014
Eppendorf Pipettor 10-100ul	Eppendorf Reference	1	N/A	236-OED2013
Pippipette F1 0.5-5ul	Thermo Scientific	1	N/A	236-OED13-640
Pippipette F1 0.5-5ul	Thermo Scientific	1	N/A	236-OED13-641
Pippipette F1 100-1000ul	Thermo Scientific	1	N/A	236-OED13-644
Pippipette F1 100-1000ul	Thermo Scientific	1	N/A	236-OED13-645
Pippipette F1 10-100ul	Thermo Scientific	1	N/A	236-OED13-643
Pippipette F1 20-200ul	Thermo Scientific	1	N/A	236-OED13-638
Pippipette F1 20-200ul	Thermo Scientific	1	N/A	236-OED13-639
Pippipette F2 30-300ul	Thermo Scientific	1	JH37669	N/A
Mechanical Pipette 0.5-10ul	SciLogex	1	N/A	236-OED12-027
Mechanical Pipette 10-100ul	SciLogex	1	N/A	236-OED12-031
Mechanical Pipette 10-100ul	SciLogex	1	N/A	236-OED12-032
Mechanical Pipette 20-200ul	SciLogex	1	N/A	236-OED12-034



*"A food-secure Philippines with prosperous farmers and fisherfolk"*



Department of Agriculture

**PHILIPPINE CAMBODIA CENTER**

CRS/REF: 50-5001 150-1403 01695 16001

Mechanical Pipette 2-20ul	SciLogex	1	N/A	236-OED12-029
Mechanical Pipette 2-20ul	SciLogex	1	N/A	236-OED12-030
Micropipettor 2-20ul	Labmate	1	N/A	236-OED09101
Micropipettor 0.1-2ul	Socorex Acura	1	N/A	236-OED10-008
Micropipettor 0.1-2ul	Socorex Acura	1	N/A	236-OED10-007
Micropipettor 100-1000ul	Labmate Soft	1	943162323	236-OED09106
Micropipettor 100-1000ul	Labmate Soft	1	943162324	236-OED09107
Micropipettor 10-100ul	Labmate	1	N/A	236-OED09103
Micropipettor 10-100ul	Labmate	1	N/A	236-OED09102
Micropipettor LM 500-5000ul	Labmate Soft	1	N/A	236-OED09109
Micropipettor LM 500-5000ul	Labmate Soft	1	N/A	236-OED09108
Micropipettor LM2 0.1-2ul	Labmate	1	N/A	236-OED09096
Micropipettor LM2 20-200ul	Labmate	1	N/A	236-OED09105
Micropipettor LM2 20-200ul	Labmate	1	N/A	236-OED09100
Multichannel Pipettor 1 10 ul	Thermo Scientific	1	U03043	N/A
Multichannel Pipettor 40-350 ul	Socorex Acura 855	1	19101171	236-OED10-006
Pipettor 1000ul	Pipetman Gilson	1	191570E	N/A
Pipettor 100ul	Pipetman Gilson	1	N/A	N/A
Pipettor 1-20ul	Pipetman Gilson	1	N/A	N/A
Pipettor 1-20ul	Pipetman Gilson	1	N/A	N/A
Pipettor 20-200ul	Pipetman Gilson	1	W63691B	N/A
Pipettor 20-200ul	Pipetman Gilson	1	N/A	N/A
Pipettor 20-100ul	Pipetman Gilson	1	W68653B	N/A
Pipettor 2-20ul	Pipetman Gilson	1	AJ61910	N/A
Pipettor 50 ul	Pipetman Gilson	1	N/A	N/A
Pipettor 50-200ul	Treff Lab	1	03B2019	N/A
Pipettor 50-200ul	Pipetman Gilson	1	N/A	N/A
Pipettor 50-200ul	Pipetman Gilson	1	Y64593K	N/A
Pipettor BP 0.1-2ul	Biopette	1	N/A	236-OED12-021

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

Very truly yours,

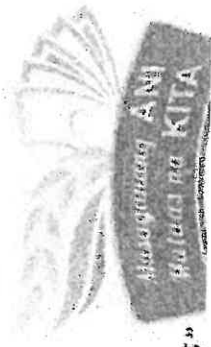
**ARNEL N. DEBARRIO**  
Executive Director

Conforme:

*HEMIL L. CAUYA*

(Bidder/Authorized Representative)

Date: FEB 20, 2020



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CANTONMENT 390 0011 6014001 Cebu City 6100

**NOTICE TO PROCEED**

DATE: **JAN 30 2020**

**MS. CHARMAINE CHAVEZ**  
 Technical Manager  
 CNCTECH INCORPORATED  
 Unit 1134 City & Land Mega Plaza ADB Ave.,  
 Cor. Garnet Rd., Ortigas Center, Pasig  
 0943-705-6442

Dear Ms. Chavez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **CNCTECH INCORPORATED** that work may commence to be completed within **Thirty (30) calendar days** for the **CALIBRATION OF VARIOUS PIPETTORS** 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:

**CHARMAINE CHAVEZ**  
 CNCTECH INCORPORATED

Date: \_\_\_\_\_

**NOTICE OF AWARD**



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**RECOMMENDING AWARD OF CONTRACT FOR THE CALIBRATION OF VARIOUS PIPETTORS**

**WHEREAS**, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **CALIBRATION OF VARIOUS PIPETTORS** 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 **CALIBRATION OF VARIOUS PIPETTORS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CALIBRATION OF VARIOUS PIPETTORS (as per attached list)	P 150,500.00

**WHEREAS**, on 14 January 2020, 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. CNCTECH Inc. ✓
2. LS Advance Calibration Services & Supply

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. CNCTECH Inc. – (item no. 1 as per attached list)
2. LS Advance Calibration Services & Supply – (item no. 2 as per attached list)

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. CNCTECH Inc. – (item no. 1 as per attached list)
2. LS Advance Calibration Services & Supply – (item no. 2 as per attached list)

**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 the awards of the contract to the following suppliers:

a) CNCTECH INCORPORATED be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS PIPETTORS (item no. 1 as per attached list) in the amount **Thirty Seven Thousand Six Hundred Pesos (P 37,600.00)**



*Adw*  
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NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No. + 63 44 456-0731 to 3 • URL: <http://www.pcrc.gov.ph> • E-mail: [pcrc-ops@mozcom.com](mailto:pcrc-ops@mozcom.com)  
MANILA LIAISON OFFICE 5th Floor DOIEC Building, NHA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 976-7077 • Tel. No. + 63 02 976-7707 • + 63 02 921-3863 • E-mail: [pcrc-mib@mozcom.com](mailto:pcrc-mib@mozcom.com)

b) **LS ADVANCE CALIBRATION SERVICES & SUPPLY** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS PIPETTORS** (item no. 2 as per attached list) in the amount **Seventy One Thousand Seven Hundred Pesos (P 71,700.00)**.

This resolution shall take effect immediately.

**APPROVED** this 30th day of January, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**



**ANNAELLE S. SARABIA**  
Chairperson



**PEREGRINO G. DURAN**  
Member



**ERIC P. PALACPAC**  
Vice Chairperson



**JEFFREY JEROME M. BALAOING**  
Member



**LERMAY C. OCAMPO**  
Member



Attested by:  
**NOEMI V. BATAIS**  
Head, BAC Secretariat



Approved by:  
**ARNEL N. DEL BARRIO**  
Executive Director