


Supplier: **LS ADVANCE CALIBRATION SERVICES & SUPPLY** P.O. No. **2020-01-0027**
 Address: **Brgy. Dalig, Antipolo City** Date: **January 30, 2020**
 Email Address: **ls.calibrationservices.office@gmail.com** Mode of Procurement
 Telephone No. **0915-5656265** **Small Value Procurement**
 TIN

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 Equipment No of Items: 40 Please see attached Notice of Award for full list <div style="text-align: center;"> <p>*** Nothing Follows ***</p>  <p>BY: <i>[Signature]</i></p> <p style="text-align: center; border: 1px solid black; padding: 5px;">RECEIVED FEB 17 2020</p> </div>	1	₱71,700.00	₱71,700.00

(Total Amount in Words) **SEVENTY ONE THOUSAND SEVEN HUNDRED PESOS ONLY.** **PHP 71,700.00**

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: *[Signature]* **Very Truly yours,**
WILSON B. PIVONIA
 Signature over Printed Name of Supplier
MARCH 8, 2020 Date
 PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
ARNEL N. DELAERRIO 5-19-2020 DATE
 Authorized Official
BY: AUDITORS ARE ON OATH
STATE OF PHILIPPINE EMERGENCY MEAS
COVID 19

Funds Available:
CHERRY PEARL C. RIVERA / JEFFREY E. LAURENCE ANTOLIN
 Accountant
 ORS/BURS No. **11-1076-07-1012**
 Amount **PHP 71,700.00**

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



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

DATE: JAN 30 2020

MR. WILSON PILLORA
 Manager
 LS ADVANCE CALIBRATION SERVICES & SUPPLY
 Fitness Zone Bldg., Circumferential Rd.,
 cor. E. Rodriguez Ave. Brgy. Dalig, Antipolo City
 0915-5656265

Dear Mr. Pillora,

Please be informed that based on the results of our evaluation of your offer to undertake the CALIBRATION OF VARIOUS PIPETTORS with a Total Contract Price amounting to SEVENTY ON ETHOUSAND SEVEN HUNDRED PESOS (P 71,700.00) 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
2	1	Lot	Various Equipments (40 Units)	P 71,700.00	P 71,700.00	BES
			TOTAL		P 71,700.00	

Equipment Type	Brand/Model	No. of Units	SERIAL NO.	PROPERTY NO.
Shaking Incubator	Labtech LSI -3016R	1		236-OED10-002
Accublock Digital Dry Bath	Labnet D1100	1		236-OED-011
Autoclave	ALP CL-32L	1		N/A
Chest Type Freezer	HAIER	1	K0032	240-OED014-091
Chest Type Freezer	HAIER	1	K0195	240-OED014-092
Chiller One Door Showcase	RUEY SHING	1		240-OED09019
Chiller One Door Showcase	RUEY SHING	1		240-OED09018
Digital Hot Plate Stirrer	Wise Stir MSH -30D	1		236-OED10-056
Drying Oven	WTB Binder	1		236-OED03006
Electronic Top Loading Balance	Shimadzu BX 3200H	1		236-OED02011
Electrophoresis	Cleaver Scientific CS Cleaver	1		236OED09125
Electrophoresis System	Mupid 2-Plus	1	71598	N/A
Electrophoresis System	Mupid 2-Plus	1	71687	N/A
Fine PCR Micro Tube Mixer	FinePCR MX4	1		236-OED10-009
General Purpose Incubator	Precision	1		236-OED02016
Gradient Thermal Cycler	Theche TC 152	1		236-OED09095
Hematokrit Centrifuge	Hettich	1		236-OED02022
Horizontal Gel Electrophoresis	Accuris	1	E1101-1393	236-OED16-024
Horizontal Gel Electrophoresis	Accuris	1	E1101-1394	236-OED16-025
Hot Plate Stirrer	PMC	1	47902117460	N/A



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Department of Agriculture
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Micro High Speed Refrigerated Centrifuge	Micro17Tr,hamil Korea	1		236-OED09114
MS Major Electrophoresis	MS Major Mini 300	1		236-OED12-022
MS Major Electrophoresis	MS Major Mini 30	1		236-OED12-023
New Analytical Balance	Denver,Summit Balance	1		236-OED10-60
PCR Machine	G-Storm	1	2074	N/A
PCR Machine Multigene	Labnet	1		N/A
Refrigerator	LG	1	203INLV9028	240-OED13-005
Refrigerator	Electrolux	1	41202281	N/A
Refrigerator	LG	1	3121NNG04927	N/A
Refrigerator	HITACHI	1		240-OED-09055
Sonicator	Branson CPX 1800	1	BHQ1214641108	236-OED15-046
Spectro-UV Vis Spectrophotometer	Lab Med	1	UV-V131344	N/A
Spectrafuge Mini centrifuge	Labnet	1		236-OED10-013
Spectrafuge Mini centrifuge	Labnet	1		236-OED10-012
Speedy Autoclave	Tomy SX 500	1		236-OED09113
Triple Beam Balance	Ohaus	1		N/A
Vortex Mixer	Vision Scientific	1		236-OED10-003
Vortex Mixer	Labnet	1	29101622	236-OED10015
Vortex Shaker	Labnet	1		236-OED02019
Water Bath	Memmert WNB-14	1		236-OED10-014

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: _____



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Department of Agriculture

PHILIPPINE CARABAO CENTER

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NOTICE TO PROCEED

JAN 27 2020
MR. WILSON PILLORA

Manager

LS ADVANCE CALIBRATION SERVICES & SUPPLY

Fitness Zone Bldg., Circumferential Rd.,

cor. E. Rodriguez Ave. Brgy. Dalig, Antipolo City

0915-5656265

Dear Mr. Pillora,

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

WILSON PILLORA
LS ADVANCE CALIBRATION SERVICES & SUPPLY

Date: _____



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BAC RESOLUTION NO. 2020-37

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)**

Now
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Masaganang ANI
Mataas na Kita

NATIONAL HEADQUARTERS AND GENE POOL, Science City of Muñoz, Nueva Ecija, Philippines 31201 • Tel. No.: + 63 44 456-0731 • Fax: + 63 02 926-7077 • Tel. No.: + 63 02 926-7077 • Tel. No.: + 63 02 926-7707 • + 63 02 926-3863 • E-mail: poc-mfc@muzzon.com
MANILA LIAISON OFFICE, 5th Floor, DCEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No.: + 63 02 926-7707 • + 63 02 926-3863 • E-mail: poc-mfc@muzzon.com

DUPLICATE COPY
 Original is on PO # 2020-01-0026
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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 Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


FERRIGNO G. DURAN
Member


LERMIA C. OCAMPO
Member

Attested by:

NOEMI V. BALSAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

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