

PURCHASE ORDER
PHILIPPINE CATABAO CENTER

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

Supplier: **MOLAVE TRADING INC.**
 Address: Acero Bldg, 891 EDSA, Quezon City
 Email Address: janeth_molave@acerogroup.org
 Telephone No. 02-411-0360 to 64/924-2230/2106/2094
 TIN: 000 390 460-000

Comments: Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Delivery Terms: 60 calendar days
 Payment Terms: 15 days upon full delivery

Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E./
 Date of Delivery:

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	FOSS Crucible (40-100um) 6/set Item no. 60080351	3	₱19,000.00	₱57,000.00
2	kit	FOSS Fossclean kit 2x50ml Item No. 541011	1	₱10,000.00	₱10,000.00
3	box	FOSS FTIR Equalizer (FTJ) Item No. 537811	1	₱14,000.00	₱14,000.00
4	box	FOSS FTIR Equalizer 6*97ml FT 6000 (FT+) Item No. 1010883 *** Nothing Follows ***	1	₱16,500.00	₱16,500.00

PHILIPPINE CATABAO CENTER
OFFICE OF THE AUDITOR
RECEIVED
DATE: 02/12/2020
BY: [Signature]

FEB 28 2020

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 P.R. No. 2020-02-0196GAA
 PhilGEPS N/A
 BAC Reso 2020-86
 Fund Regular Agency - GAA (ABGS)

(*Total Amount in Words) **NINETY SEVEN THOUSAND FIVE HUNDRED PESOS.** PHP 97,500.00

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.

Conforms: *Janeth S. Molave* Very Truly yours,
 Signature over Printed Name of Supplier
MAR 11 2020 Date
 Authorized Official

Fineris Available:
 CHERRY PEARL C. RIVERA/ JESSEY E. LAURENCE ANTOJIN
 Accountant
 ONS/BURS No. 015-2020-03-0359
 Amount PHP 97,500.00

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

R: 6/9/2020



Department of Agriculture
PHILIPPINE CAVANAO CENTER
 CAGAYAN, BATAAN

NOTICE OF AWARD

DATE: FEB 05 2020

MR. EMMANUEL A. ACERO
 President
 WOLAVE TRADING INC.
 Acero Building, 891 E.D.S.A, Quezon City
 02-411-0300 to 64/ 924-2210/924-2105/ 924-2194

Dear Mr. Acero,

Please be informed that based on the results of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF SPECIFIC FOSS EQUIPMENT REAGENTS/SUPPLIES with a Total Contract Price amounting to NINETY-SEVEN THOUSAND FIVE HUNDRED PESOS (P 97,500.00) 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	3	Box	FOSS Crucible (40-100um) 6/set Item no. 60080751	P 19,000.00	P 57,000.00	ABGS
2	1	Kit	FOSS FossClean Kit 2x50ml Item No. 347011	10,000.00	10,000.00	ABGS
3	1	Box	FOSS FTIR Equalizer (FTI) Item No. 537811	14,000.00	14,000.00	ABGS
4	1	Box	FOSS FTIR Equalizer 6*37ml FT 6000 (F1+) Item No. 1010983	16,500.00	16,500.00	ABGS
TOTAL					P 97,500.00	

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

Very truly yours,

ARNEL N. DE BARRIO
 Executive Director

Conforme:

(Authorized Representative)
 Date: MAR 1 7 2020

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 with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
 C5211-D-50-0001 (60) (008) (0001)

NOTICE TO PROCEED

DATE: **FEB 06 2020**

MIR. EMMANUEL A. ACERO
 President
MOLAVE TRADING INC.
 Acero Building, 891 E.D.S.A, Quezon City
 02-411-0360 to 64/ 924-2230/924-2106/ 924-2094

Dear Mr. Acero,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MOLAVE TRADING INC.** that work may commence to be completed within **Sixty (60) calendar days** for the **SUPPLY AND DELIVERY OF SPECIFIC FGSS EQUIPMENT REAGENTS/SUPPLIES** 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:


 (Authorized Representative)
 Date: **MAR 11 2020**



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPECIFIC FOSS EQUIPMENT REAGENTS AND SUPPLIES

WHEREAS, on 8 January 2020, 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 **SUPPLY AND DELIVERY OF SPECIFIC FOSS EQUIPMENT REAGENTS AND SUPPLIES** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF SPECIFIC FOSS EQUIPMENT REAGENTS AND SUPPLIES** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) PCC has existing various laboratory equipment (FOSS brand); and
- b) Molave Trading, Inc. is the sole distributor of Foss Analytical AB products in the Philippines and authorized entity to provide the after sales services of the equipment.

WHEREAS, the **SUPPLY AND DELIVERY OF SPECIFIC FOSS EQUIPMENT REAGENTS AND SUPPLIES** 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 SPECIFIC FOSS EQUIPMENT REAGENTS AND SUPPLIES (as per attached list)	P 110,757.18

WHEREAS, on 4 February 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to MOLAVE TRADING, INC.;

WHEREAS, MOLAVE TRADING, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, MOLAVE TRADING, INC. has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF SPECIFIC FOSS EQUIPMENT REAGENTS AND SUPPLIES (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 MOLAVE TRADING, INC. as the single calculated and responsive quotation;

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N. S. M.

Masagang ANI
Matias na KITA



WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;


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 **MOLAVE TRADING, INC.** for the SUPPLY AND DELIVERY OF SPECIFIC FOSS EQUIPMENT REAGENTS AND SUPPLIES (as per attached list) in the amount of **Ninety Seven Thousand Five Hundred Pesos (P 97,500.00)**.

This resolution shall take effect immediately.

APPROVED this 5th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC PALACPAC
Chairperson



PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERNA C. OCAMPO
Member

Attested by:


NEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONEL N. DEL BARRIO
Executive Director