

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier**  
**Address**      **MOLAVE TRADING INC**  
 891 E. Delos Santos Ave., Quezon City  
**Email Address**      molave@acerogroup.org / janeth\_maldo@acerogroup.org  
**Telephone No.**      411-0360 to 64 , 924-2230 , 924-2106  
**TIN**      000-390-460-000

**P.O. No**      **2020-07-0241**  
**Date**      July 21, 2020  
**Mode of Procurement**  
 Direct Contracting

**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:** 45 to 60 days.  
**Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Fibertec 1020 Regulator PCB PKG	1	₱28,520.05	₱28,520.05
2	lot	Service Charge for the Repair and Installation of Parts of FOSS Fiber Extractor (122 Fibertec)	1	₱26,656.00	₱26,656.00

\*\*\* Nothing follows \*\*\*

PROCUREMENT  
**RECEIVED**  
 AUG 10 2020

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR

**RECEIVED**  
 DATE 10/19/2020

BY: *[Signature]*  
 10/19/2020  
 10/19/2020

PCC Accounting Unit  
 AUG 07 2020  
**RECEIVED**

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

P.R. No      2020-08-0542 GAA  
 PHISEPS      N/A  
 BAC Reso      2020-227  
 Fund Cluster      Regular Agency - GAA (PSNS)

(Total Amount in Words)      **FIFTY-FIVE THOUSAND ONE HUNDRED SEVENTY-SIX PESOS & 05/100**      **PHP 55,176.05**

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:

*Rosanda Pargantano*  
 Signature over Printed Name of Supplier

Very Truly yours,

*[Signature]*  
 ARNEL N. DELA RARRO  
 Authorized Official

09/19/2020  
 Date

**RECEIVED**  
 PCC Procurement

OCT 21 2020

*From the supplier*

Funds Available:

**CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN**  
 Accountant's

ORS/BURS No.  
 Amount

08-21AD-08-1172  
 PHP 55,176.05

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**JUL 20 2020**

**ARISTEO P. ALMEROL**  
**MOLAVE TRADING INC.**  
 891 E. Delos Santos Ave., Quezon City

Dear Mr. Almerol,

Please be informed that based on the result of our evaluation of your offer to undertake the **PARTS AND REPAIR & MAINTENANCE FOR FOSS FIBER EXTRACTOR (122 FIBERTEC)** with a Total Contract Price amounting to **FIFTY-FIVE THOUSAND ONE HUNDRED SEVENTY-SIX PESOS & 05/100 (P 55,176.05)** 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	unit	Fibertec 1020 Regulator PCB PKG	P 28,520.05	P 28,520.05	PSNS
2	1	lot	Service Charge for the Repair and Installation of Parts of FOSS Fiber Extractor (122 Fibertec)	26,656.00	26,656.00	PSNS
<b>TOTAL</b>					<b>P 55,176.05</b>	

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

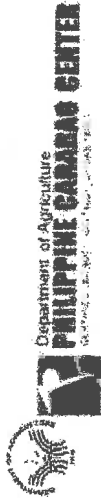
**ARNEL N. DEL BARRIO**  
 Executive Director

Conforme: *Arnel N. Del Barrio*  
*Rosane Sargent*  
 (Bidder/Authorized Representative)  
 Date: 6/19/2020



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

PO# 241



**NOTICE TO PROCEED**

JUL 21 2020

**ARISTEO P. ALMEROL**  
MOLAVE TRADING INC.  
891 E. Delos Santos Ave., Quezon City

Dear Mr. Almerol,

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 the arranged schedule for the **PARTS AND REPAIR & MAINTENANCE FOR FOSS FIBER EXTRACTOR (122 FIBERTEC)** 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. DELBARRIO**  
Executive Director

Acknowledged:

  
**ARISTEO P. ALMEROL**  
MOLAVE TRADING INC.  
Date: 8/19/2020



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**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR AND MAINTENANCE OF FOSS FIBER EXTRACTOR (122 FIBERTEC)**

**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 **REPAIR AND MAINTENANCE OF FOSS FIBER EXTRACTOR (122 FIBERTEC)** 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 **REPAIR AND MAINTENANCE OF FOSS FIBER EXTRACTOR (122 FIBERTEC)** 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 Fiber Extractor (FOSS brand); and
- b) Molave Trading, Inc. is the authorized distributor of Foss Analytical A/S products and instruments in the Philippines

**WHEREAS**, the **REPAIR AND MAINTENANCE OF FOSS FIBER EXTRACTOR (122 FIBERTEC)** 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 FOSS FIBER EXTRACTOR (122 FIBERTEC) (as per attached list)	P 55,176.05 ✓

**WHEREAS**, on 7 July 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 REPAIR AND MAINTENANCE OF FOSS FIBER EXTRACTOR (122 FIBERTEC) (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;

*[Handwritten Signature]*

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*with prosperous farmers and fisherfolk*



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 **REPAIR AND MAINTENANCE OF FOSS FIBER EXTRACTOR (122 FIBERTEC [as per attached list] in the amount of Fifty Five Thousand One Hundred Seventy Six Pesos & 05/100 (P 55,176.05).** ✓

This resolution shall take effect immediately.

**APPROVED** this 20th day of July, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMA C. O CAMPO**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**ARNEL N. DEL BARRIO**  
Executive Director