

Tel. No.: 044-456-0731 to 37 Fax No.: 044-456-0730 Email: jonahyc@bit.pcc@gmail.com

**Supplier**  
**Address**  
**Email Address**  
**Telephone No.**  
**TIN**

**P.O. No**  
**Date**  
**Mode of Procurement**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

**Place of Delivery**  
**Date of Delivery**

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair of Foss Analytical A/S	1	₱163,747.79	₱163,747.79
		<i>Breakdown:</i>			
1	pc	Laser HeNe 152-LGK7634 (60027290)		₱83,432.00	
1	pc	Source assembly P/d 71210 SP (60048339)		₱44,587.79	
		Service Charge for the Check-Up, Repair/Installation of recommended part and testing of one (1) unit Foss Fossomatic with Serial nos. 91790150/91791464		₱35,728.00	
		*** Nothing follows ***			

PCC Accounting Unit  
 AUG 11 2020 3:00pm  
 RECEIVED

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 BY: [Signature]  
 DATE: 10/30/19  
 Note: late submission

**NOTE:**  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No 2020-07-0762 GAA  
 PHILGEPS N/A  
 BAC Reso 2020-252  
 Fund Cluster Regular Agency - GAA (ABGS)

(Total Amount in Words) **ONE HUNDRED SIXTY-THREE THOUSAND SEVEN HUNDRED FORTY-SEVEN** PHP 163,747.79

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

8/18/2020  
 Date

Very Truly yours,

[Signature]  
 ARNELAI DEL BARRIO  
 Authorized Official

**RECEIVED**  
 PCC Procurement  
 OCT 21 2020

Funds Available:

CHERRY DEACON C. RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant

ORS/BURS No.  
 Amount

02-21120-04-1103  
 PHP 163,747.79

Form No.: PCC-PROF-02

Revision No.: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

**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 **REPAIR OF FOSS ANALYTICAL A/S FOR MILK ANALYSIS** with a Total Contract Price amounting to **ONE HUNDRED SIXTY-THREE THOUSAND SEVEN HUNDRED FORTY-SEVEN PESOS & 79/100 (P 163,747.79)** 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 of Foss Analytical A/S	P 163,747.79	P 163,747.79	ABGS
			<i>Breakdown:</i>			
	1	pc	Laser HeNe 152-LGK7634 (60027290)	83,432.00		
	1	pc	Source assembly P/d 71210 SP (60048339)	44,587.79		
			Service Charge for the Check-Up, Repair/Installation of recommended part and testing of one (1) unit Foss Fossomatic with Serial nos. 91790150/91791464	35,728.00		
			<b>TOTAL</b>		<b>P 163,747.79</b>	

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

**ARNEL N. DELBARRIO**  
 Executive Director

Conforme: *Maagang*  
*Rosario Magarino*  
 (Bidder/Authorized Representative)  
 Date: 8/10/2020



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NOTICE TO PROCEED

JUL 15 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 **REPAIR OF FOSS ANALYTICAL A/S FOR MILK ANALYSIS** 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:

  
ARISTEO P. ALMEROL  
MOLAVE TRADING INC.  
Date: 8/10/2020



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 ISO 14001:2015 HAS 18001

BAC RESOLUTION NO. 2020-252

**RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF FOSS ANALYTICAL A/S**

**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 OF FOSS ANALYTICAL A/S** 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 OF FOSS ANALYTICAL A/S** 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 Analytical A/S (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 OF FOSS ANALYTICAL A/S** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF FOSS ANALYTICAL A/S	P 163,750.00

**WHEREAS**, on 24 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 OF FOSS ANALYTICAL A/S;

**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;

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



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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 OF FOSS ANALYTICAL A/S** in the amount of **One Hundred Sixty Three Thousand Seven Hundred Forty Seven Pesos & 79/100 (P 163,747.79)**.

This resolution shall take effect immediately.

**APPROVED** this 30th 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**

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERIC P. PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMA OCAMPO**  
Member

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

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