

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **ASCXENT KNOWLEDGE RESOURCES INC.** P.O. No **2020-08-0268**
 Address **90 Balete Drive Ext., Kristong Hari, Quezon City** Date **August 7, 2020**
 Email Address **aileneedayao25.knowresources@gmail.com** Mode of Procurement
 Telephone No. **84631569 / 638-5392 / 4258816 / 0917-323-0357** Small Value Procurement
 TIN **009-904-363-000**

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 Days**
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Laboratory/Analytical Services for the Analysis of Toned Milk Samples Nutritional Analysis 2 toned milk samples Energy Protein Fat Carbohydrates Vitamin A Calcium Sodium Computation of RENI ** Nothing follows **	1	₱55,328.00	₱55,328.00

PCC Accounting Unit
 AUG 26 2020 3:14PM
 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 PHIGEPS 7127193
 SAC Reso 2020-259
 Fund Cluster Regular Agency - GAA (CEDs)

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 9/2/2020
 DATE

(Total Amount in Words) **FIFTY-FIVE THOUSAND THREE HUNDRED TWENTY-EIGHT PESOS ONLY** **PHP 55,328.00**

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: *Aileen B. Dayao* Very Truly yours,

Signature over Printed Name of Supplier
ARNEL N. DEL BARRIO
 Authorized Official

Sept. 7, 2020 actual date received 9/13
 Date



NOTICE OF AWARD

AUG 06 2020

MS. AILEEN B. DAYAO
ASCXENT KNOWLEDGE RESOURCES INC.
90 Balete Drive Ext., Kristong Hari, Quezon City

Dear Ms. Dayao,

Please be informed that based on the result of our evaluation of your offer to undertake the **LABORATOR/ANALYTICAL SERVICES FOR THE ANALYSIS OF TONED MILK SAMPLES** with a Total Contract Price amounting to **FIFTY-FIVE THOUSAND THREE HUNDRED TWENTY-EIGHT PESOS ONLY (P 55,328.00)** 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/Analytical Services for the Analysis of Toned Milk Samples Nutritional Analysis 2 toned milk samples Energy Protein Fat Carbohydrates Vitamin A Calcium Sodium Computation of RENI	P 55,328.00	P 55,328.00	CEDS
			TOTAL		P 55,328.00	

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



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015 (OHSAS 18001)



Conforme:

pujw

(Bidder/Authorized Representative)

Date: *Sept. 7, 2020*





NOTICE TO PROCEED

AUG 07 2020

MS. AILEEN B. DAYAO
ASCXENT KNOWLEDGE RESOURCES INC.
90 Balete Drive Ext., Kristong Hari, Quezon City

Dear Ms. Dayao,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ASCXENT KNOWLEDGE RESOURCES INC.** that work may commence to be completed within the arranged schedule for the **LABORATOR/ANALYTICAL SERVICES FOR THE ANALYSIS OF TONED MILK SAMPLES** 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:


AILEEN B. DAYAO
ASCXENT KNOWLEDGE RESOURCES INC.
Date: Sept. 7, 2020



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RECOMMENDING AWARD OF CONTRACT FOR THE LABORATORY/ANALYTICAL SERVICES FOR TONED MILK SAMPLES

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 **LABORATORY/ANALYTICAL SERVICES FOR TONED MILK SAMPLES** 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 **LABORATORY/ANALYTICAL SERVICES FOR TONED MILK SAMPLES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	LABORATORY/ANALYTICAL SERVICES FOR TONED MILK SAMPLES (as per attached list)	P 57,000.00

WHEREAS, on 23 July 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/ various suppliers;

WHEREAS, only **ASCXENT KNOWLEDGE RESOURCES INC.** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **ASCXENT KNOWLEDGE RESOURCES INC.** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ASCXENT KNOWLEDGE RESOURCES 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 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 Procuring Entity~~ **awarding the contract to the sole supplier** for the said procurement.

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and approval of the contract to **ASCXENT KNOWLEDGE RESOURCES INC.** for the LABORATORY/ANALYTICAL SERVICES FOR TONED MILK SAMPLES (as per attached list) in the amount of **Fifty Five Thousand Three Hundred Twenty Eight Pesos (P 55,328.00)**.

This resolution shall take effect immediately.

APPROVED this 6th day of August, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PAVAPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMIA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS

Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO

Executive Director