

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonahmbit.pcc@gmail.com
 Supplier: **GULL-BERN CORPORATION** P.O. No: **2020-10-0356**
 Address: San Rafael St., Kapitolyo, Pasig City, 1603 Philippines Date: **October 3, 2020**
 Email Address: diana@gullbern.com.ph Mode of Procurement: **Direct Contracting**
 Telephone No.: (632)-8633-9589
 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 Days
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Preventive Maintenance Service & Calibration of Vial Mixer Brand: TANIC ** Nothing follows ** <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> PCC Accounting Unit OCT 23 2020 8:47 PM RECEIVED </div>	1	₱22,600.00	₱22,600.00
(Total Amount in Words) TWENTY-TWO THOUSAND SIX HUNDRED PESOS ONLY					PHP 22,600.00

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

P.R. No: 2020-08-0813 GAA
 PHNGPS: N/A
 BAC Reso: 2020-347
 Fund Cluster: Regular Agency - GAA (RPS)

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: **DWA ROSE P. ORTEGA** *[Signature]*
 Signature over Printed Name of Supplier CLARO N. JUNGALA
 Date: **Oct. 09, 2020** Authorized Official

Funds Available: **CHERRY PEÑA DIVERA / JEFFREY LAURENCE E. ANTOLIN**
[Signature] Accountant
 ORS/BURS No. **02-2020-10-1070**
 Amount **PHP 22,600.00**

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
DATE: **10/12/20**
BY: **[Signature]**



NOTICE OF AWARD

OCT 02 2020

Mrs. DIANA ROSE ORTEGA
 GUILL-BERN CORPORATION
 San Rafael St., Kapitolyo
 Pasig City, 1603 Philippines

Dear Ms. Ortega,

Please be informed that based on the result of our evaluation of your offer to undertake the PREVENTIVE MAINTENANCE SERVICE & CALIBRATION OF VIAL MIXER with a Total Contract Price amounting to TWENTY-TWO THOUSAND SIX HUNDRED PESOS ONLY (P 22,600.00) 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	unit	Preventive Maintenance Service & Calibration of Vial Mixer Brand: TANTEC	P 22,600.00	P 22,600.00	RPS
TOTAL					P 22,600.00	

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

Claro N. Mingala
 CLARO N. MINGALA
 OIC, Executive Director

Conforme:
Diana Rose Ortega
 DIANA ROSE ORTEGA
 (Bidder/Authorized Representative)
 Date: Oct. 29, 2020



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NOTICE TO PROCEED

OCT 02 2020

MS. DIANA ROSE ORTEGA
GUILL-BERN CORPORATION
San Rafael St., Kapitolyo
Pasig City, 1603 Philippines

Dear Ms. Ortega,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to GUILL-BERN CORPORATION that work may commence to be completed within the arranged schedule for the PREVENTIVE MAINTENANCE SERVICE & CALIBRATION OF VIAL MIXER 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,


CLARO M. MINGALA
OIC, Executive Director

Acknowledged:


DIANA ROSE ORTEGA
GUILL-BERN CORPORATION
Date: Oct. 29, 2020



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:1 ISO 14001:1 OHSAS 18001

BAC RESOLUTION NO. 2020-347

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION (VIAL MIXER)

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 **PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION (VIAL MIXER)** 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 **PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION (VIAL MIXER)** 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, PCC has existing Vial Mixer (Taitec brand);

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 **PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION (VIAL MIXER)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION (VIAL MIXER)	P 23,000.00

WHEREAS, on 27 July 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to GUIL-BERN CORPORATION;

WHEREAS, GUIL-BERN CORPORATION submitted their respective quotation/proposal;

WHEREAS, GUIL-BERN CORPORATION is exclusive distributor of Direct Tube Mixer VIX-100 from Taitec (based on Japan);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **GUIL-BERN CORPORATION** has submitted the single calculated quotation for the PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION (VIAL MIXER);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **GUIL-BERN CORPORATION** as the single calculated and responsive quotation;

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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 **GUILL-BERN CORPORATION** for the PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION (VIAL MIXER) in the amount of **Twenty Two Thousand Six Hundred Pesos (P 22,600.00)**.

This resolution shall take effect immediately.

APPROVED this 2nd day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


PEREGRINO G. DURAN
Vice Chairperson

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director