

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **ESCO PHILIPPINES INC.** P.O. No **2020-10-0376**
 Address Bayshore Ave., Mall of Asia Complex Pasay City, Philippines Date **October 5, 2020**
 Email Address **ph.sales1@escglobal.com / ph.service1@escglobal.com** Mode of Procurement
 Telephone No. **+632-828-1527** Direct Contracting
 TIN **008-029-310-000**

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.** Delivery Terms: **30 Days**
 Date of Delivery Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	1. Battery Sealed Acid 12V, 7AH Inclusions: a. On-site installation (compliance to the COVID-19 protocols of PCCNHQ) b. with at least 100 days warranty 2. Validation of Ultra Low Laboratory Freezer: a. Temperature Variation Test b. Temperature Fluctuation Test ** Nothing follows **	1	₱30,240.00	₱30,240.00

**PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION**

NOV 06 2023

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 2020-08-0809 GAA
 PHIGEPS N/A
 BAC Reso 2020-565
 Fund Cluster Regular Agency - GAA (CRYOBANK)

**PHILIPPINE CARABAO CENTER
Office of the AUDITOR**
RECEIVED
 DATE: **12/10/20**
 BY: _____

(Total Amount in Words) **THIRTY THOUSAND TWO HUNDRED FORTY PESOS ONLY** **PHP 30,240.00**

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: CHRISTINE C. RIVERA
ESCO PHILIPPINES INC
 Signature over Printed Name of Supplier

Very Truly yours,

CLARO N. MINGALA
 Authorized Official

12/10/20
 Date

Funds Available:

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

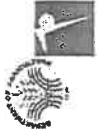
ORS/BURS No.
 Amount

02-2020-11-1604
 PHP 30,240.00

Form No: **PCC-PROF-02**

Revision No: **02**

Effectivity Date: **January 1, 2019**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRAL ROAD, PASAY CITY, PHILIPPINES

NOTICE OF AWARD

OCT 02 2020

MS. CHRISTINE JOY DINIO
ESCO PHILIPPINES INC.
R-7 Ground Floor, Tower B Two E-com Center, Bayshore Ave.,
Mall of Asia Complex Pasay City, Philippines


Dear Ms. Dinio,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF BATTERY SEALED ACID AND VALIDATION OF ULTRA LOW LABORATORY FREEZER** with a Total Contract Price amounting to **THIRTY THOUSAND TWO HUNDRED FORTY PESOS ONLY (P 30,240.00)** 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	1. Battery Sealed Acid 12V, 7AH Inclusions: a. On-site installation (compliance to the COVID-19 protocols of PCCNHQ) b. with at least 100 days warranty 2. Validation of Ultra Low Laboratory Freezer: a. Temperature Variation Test b. Temperature Fluctuation Test	P 30,240.00	P 30,240.00	CRYO
TOTAL					P 30,240.00	

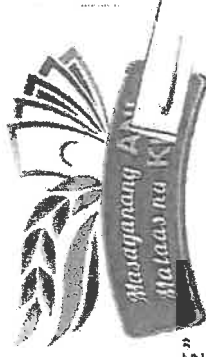
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,


CLARO N. MINGALA
OIC, Executive Director

Conforme: 
CHRISTINE JOY T. DINIO, ECT, ECT
(Bidder/Authorized Representative)

Date: 12/10/20



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



NOTICE TO PROCEED

OCT 05 2020

MS. CHRISTINE JOY DINIO
ESCO PHILIPPINES INC.
R-7 Ground Floor, Tower B Two E-com Center, Bayshore Ave.,
Mall of Asia Complex Pasay City, Philippines

Dear Ms. Dinio,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ESCO PHILIPPINES INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF BATTERY SEALED ACID AND VALIDATION OF ULTRA LOW LABORATORY FREEZER** 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,


CLARON N. MINGALA
OIC, Executive Director

Acknowledged:


CHRISTINE JOY DINIO
ESCO PHILIPPINES INC.
Date: 12/16/20



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BATTERY SEALED ACID AND VALIDATION OF ULTRA LOW LABORATORY FREEZER

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 **SUPPLY AND DELIVERY OF BATTERY SEALED ACID AND VALIDATION OF ULTRA LOW LABORATORY FREEZER** to be undertaken through Direct Contracting (Section 50) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

SUPPLY AND DELIVERY OF BATTERY SEALED ACID AND VALIDATION OF ULTRA LOW LABORATORY FREEZER 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 Ultra Low Freezer (ESCO brand); and
- b) ESCO PHILIPPINES INC. is the exclusive distributor (sells equipment, spare parts, conduct services and installation and etc.) of ESCO brand equipment in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF BATTERY SEALED ACID AND VALIDATION OF ULTRA LOW LABORATORY FREEZER** 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 BATTERY SEALED ACID AND VALIDATION OF ULTRA LOW LABORATORY FREEZER	P 33,000.00

WHEREAS, on 5 August 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to ESCO PHILIPPINES INC.;

WHEREAS, ESCO PHILIPPINES INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **ESCO PHILIPPINES INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF BATTERY SEALED ACID AND VALIDATION OF ULTRA LOW LABORATORY FREEZER**;

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

[Handwritten signature]

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[Handwritten signature]

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 **ESCO PHILIPPINES INC.** for the **SUPPLY AND DELIVERY OF BATTERY SEALED ACID AND VALIDATION OF ULTRA LOW LABORATORY FREEZER** in the amount of **Thirty Thousand Two Hundred Forty Pesos (P 30,240.00)**.

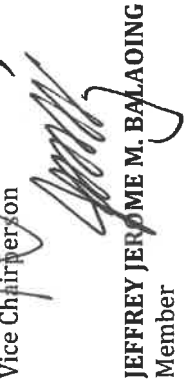
This resolution shall take effect immediately.

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


REGINO G. DURAN
Vice Chairperson


ERIC P. PALACPAC
Chairperson



JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMAC. OCAMPO
Member

Attested by:

NOEMI V. BALANS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director