

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **METROPHYSIKA, INCORPORATED** P.O. No **2020-11-0462**

Address 2F First Shoshin Bldg. 1666 Escuela St. cor. EDSA, Guadalupe Nuevo, Makati City Date November 17, 2020

Email Address **metrophysika@gmail.com** Mode of Procurement

Telephone No. 09175402815 Small Value Procurement

TIN

Gentlemen:

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

PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Place of Delivery

Date of Delivery

Delivery Terms: 30 DAYS

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	<p>Calibration Services for CDCPF Equipment (Please see Annex A for the list of equipment for calibration)</p> <p style="text-align: center;">** Nothing follows **</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>PHILIPPINE CARABAO CENTER Office of The Auditor</p> <p>RECEIVED</p> <p>DATE 12/04/2020</p> <p>BY: [Signature]</p> </div> <p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2020-10-343-CD</p> <p>PhilGEPS 7303562</p> <p>BAC Reso 2020-463</p> <p>Fund Cluster Regular Agency - Revolving Fund - CDCPF</p>	1	₱146,550.00	₱146,550.00

(Total Amount in Words) **ONE HUNDRED FORTY-SIX THOUSAND FIVE HUNDRED FIFTY PESOS ONLY** **PHP 146,550.00**

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: [Signature] Very Truly yours,

KATRINA R. NACILA
Signature over Printed Name of Supplier

CLARO N. MINGALA
Authorized Official

Date **DEC 3, 2020**

Funds Available:

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

ORS/BURS No. **62-70214-477 RF**

Amount **PHP 146,550.00**



NOTICE OF AWARD

JOANNA MARIE T. GADDI
METROPHYSIKA, INCORPORATED
 2F First Shoshin Bldg.
 1666 Escuela St. cor. EDSA
 Guadalupe Nuevo, Makati City

Dear Ms. Gaddi,

Please be informed that based on the result of our evaluation of your offer to undertake the **CALIBRATION SERVICES FOR CDCPF EQUIPMENT** with a Total Contract Price amounting to **ONE HUNDRED FORTY-SIX THOUSAND FIVE HUNDRED FIFTY PESOS (P 146,550.00)** 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
1	1	lot	Calibration Services for CDCPF Equipment (Please see Annex A for the list of equipment for calibration)	P 146,550.00	P 146,550.00
TOTAL					P 146,550.00

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

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

Conforme: *Karina R. Macilla*
KARINA R. MACILLA
 (Bidder/Authorized Representative)
 Date: DEC. 3, 2020



NOTICE TO PROCEED

JOANNA MARIE T. GADDI
 METROPHYSIKA, INCORPORATED
 2F First Shoshin Bldg.
 1666 Escuela St. cor. EDSA
 Guadalupe Nuevo, Makati City

Dear Ms. Gaddi,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **CNCTECH INCORPORATED** that work may commence to be completed within the arranged schedule for the **CALIBRATION SERVICES FOR CDCPF EQUIPMENT** 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,

[Signature]
CLARO N. MINGALA
 OIC, Executive Director

Acknowledged: *[Signature]*
KATRINA R. NACILLA
 Dec. 3, 2020
JOANNA MARIE T. GADDI
 METROPHYSIKA, INCORPORATED
 Date: _____



RECOMMENDING AWARD OF CONTRACT FOR THE CALIBRATION SERVICES OF LABORATORY EQUIPMENT

WHEREAS, on 16 July 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the updated/ revised Annual Procurement Plan (APP) of the CDCPP upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **CALIBRATION SERVICES OF LABORATORY EQUIPMENT** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **CALIBRATION SERVICES OF LABORATORY EQUIPMENT** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CALIBRATION SERVICES OF LABORATORY EQUIPMENT (As per attached list)	P 180,000.00

WHEREAS, on 31 October 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Metrophysika Inc.
2. Filamtech Biomedical Co.
3. CNCTECH Inc.

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **METROPHYSIKA INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **METROPHYSIKA INC.** has submitted the lowest calculated quotation for the **CALIBRATION SERVICES OF LABORATORY EQUIPMENT** (As per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **METROPHYSIKA INC.** as the lowest calculated and responsive quotation for the said supplies/services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 the Procuring Entity for his considerations and approval of the contract to **METROPHYSIKA INC.** for the **CALIBRATION**

A food-secure Philippines

— with prosperous farmers and fisherfolk



[Handwritten signature]

[Handwritten signature]

SERVICES OF LABORATORY EQUIPMENT (As per attached list) in the amount of **One Hundred Forty Six Thousand Five Hundred Fifty Pesos (P 146,550.00)**.

This resolution shall take effect immediately.

APPROVED this 16th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERMA C. OCAMPO,
Vice Chairperson

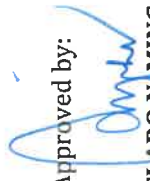

JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director