

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjinarte01.pcc@gmail.com
 Supplier **MOLAVE TRADING, INC.** P.O. No **2020-12-0555**
 Address **Acerio Bldg., 891 EDSA Ave., Diliman, Quezon City** Date **December 10, 2020**
 Email Address **molave@ecerogroup.org** Mode of Procurement
 Telephone No. **0923-7373021** **DIRECT CONTRACTING**
 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.** Delivery Terms: 60 DAYS
 Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit-Cost	Amount
1	pc	PM Kit, FMFC 1032292	1	₱128,989.60	₱128,989.60
2	pc	PM Kit, MSCFTPLUS	1	₱108,781.50	₱108,781.50
3	pc	Service charge for the Preventive Maintenance of one (1) unit Foss Combi Analyzer + SC Counter ** Nothing follows **	1	₱22,960.00	₱22,960.00

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 BY: *[Signature]* DATE: **21.12.20**

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-12-484
 P.R. No
 PhilGEPS n/a
 BAC Reso 2020-574
 Fund Cluster **REGULAR AGENCY FUND -GAA (ABGS)**

(Total Amount in Words) **TWO HUNDRED SIXTY THOUSAND SEVEN HUNDRED THIRTY ONE PESOS AND 10/100** **PHP 260,731.10**

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,
 Signature over Printed Name of Supplier **CLARO N. MIRJALA**
 Date **Jan. 27, 2021** Authorized Official

Funds Available: *[Signature]*
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountants
 ORS/BURS No. **02-2020-12-2304**
 Amount **PHP 260,731.10**

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 14001/ISO 9001/ISO 45001

NOTICE TO PROCEED

DATE:

MR./MS. ARISTEO P. ALMEROL
 MOLAVE TRADING INC.
 Acero Bldg.- 891 E. Delos Santos Ave, Diliman, Quezon City
 09237373021 | molave@acergroup.org

Dear Mr./Ms. Almerol,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MOLAVE TRADING INC.** that work may commence for the **PREVENTIVE MAINTENANCE OF FOSS COMBI MILK ANALYZER +SC COUNTER** 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 the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

CLARO N. MUNGALA
 OIC-Executive Director

Acknowledged:

ARISTEO P. ALMEROL
 (Authorized Representative)
 Date: Jan. 27, 2021

A food-secure Philippines
with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 & ISO 14001:2015 (DHSAS 18001)

BAC RESOLUTION NO. 2020-57

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE OF FOSS COMBI MILK ANALYZER+SC COUNTER

WHEREAS, on 8 January 2020, former 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 **PREVENTIVE MAINTENANCE OF FOSS COMBI MILK ANALYZER+SC COUNTER** 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 OF FOSS COMBI MILK ANALYZER+SC COUNTER** 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 Milk Combi Analyzer+SC Counter (FOSS brand); and
- b) Molave Trading, Inc. is the authorized distributor of Foss products and instruments in the Philippines

WHEREAS, the **PREVENTIVE MAINTENANCE OF FOSS COMBI MILK ANALYZER+SC COUNTER** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE OF FOSS COMBI MILK ANALYZER+SC COUNTER (as per attached scope of works)	P 284,000.00

WHEREAS, on 2 December 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 **PREVENTIVE MAINTENANCE OF FOSS COMBI MILK ANALYZER+SC COUNTER** (as per attached scope of works);

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;

[Handwritten signature]

497

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with prosperous farmers and fisheries



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 **MOLAVE TRADING, INC.** for the **PREVENTIVE MAINTENANCE OF FOSS COMBI MILK ANALYZER+SC COUNTER (as per attached scope of works)** in the amount of **Two Hundred Sixty Thousand Seven Hundred Thirty-One Pesos & 10/100 (P 260,731.10)**.

This resolution shall take effect immediately.

APPROVED this 10th day of December 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. OCAMPO
Vice Chairperson


ERIC P. PALACAPAN
Chairperson

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. FALAOING
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BANLAIS
Head, BAC Secretariat

Approved by:


CLARO M. MINGALA
PIC, Executive Director