

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjinartatez01.pcc@gmail.com

Supplier **JAPHET UNLI-SALES TRADING CO.** P.O. No **2020-12-0571**

Address **75 Blk. 220 Bolivar St., Phase 8, North Fairview, Quezon** Date **December 7, 2020**

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

Telephone No. **0917-838-7295** 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: 60 DAYS

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>the SUPPLY AND DELIVERY OF LABORATORY SUPPLIES TO PCC AT UPLB, inclusive of:</p> <ul style="list-style-type: none"> •6 pcs Thermal scanner, wall mounted, Original K3 Non-Contact Infrared Thermo Scanner Digital LCD [with BATTERY]; •300 pcs Face Shield Glasses 2in1 for Daily Protective Use Shield Comes With Individual Boxes ■ Anti-Fogging ■ Anti-Smoke ■ Anti-Spray ■ Anti-Exhaust ■ Oil Splash Proof ■ Wing Proof Sand; •60 boxes Face mask, 3-ply ear loop, 50 pcs/box, disposable, non-woven, 7"x3.5" •12 gal Ethyl alcohol 70%; •72 pcs Beaker, glass Pyrex; •102 pcs Test Tube, graduated, 15ml capacity, with screw cap PYREX 9825 (16x125mm); •24 pcs Wash bottle plastic, 250ml <p align="center">** Nothing follows **</p>	1	₱68,103.00	₱68,103.00

PCC Accounting Unit
JAN 22 2021
RECEIVED

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
FEB 05 2021

BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2020-11-1264/1269/1274/1279/1284/1290

PhilIGEPS 125133
BAC Reso 2020-598
Fund Cluster PCA-PCC CCDP FUND (UPLB)

(Total Amount in Words) **SIXTY EIGHT THOUSAND ONE HUNDRED THREE PESOS.** PHP 68,103.00

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:

Very Truly yours,

Editha P. Macaranas

Signature over Printed Name of Supplier

2/10/2021
Date

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
2/10/2021
DATE
Claro N. Mingala
BY: _____
CLARO N. MINGALA
Authorized Official

Funds Available:

CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No. **1R-9070-R-021 CLDP**
Amount **PHP 68,103.00**

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE: **DEC 07 2020**

MS. EDITH P. MACARANAS
 JAPHET UNLI-SALESTRADING CO.
 75 B, Blk. 220, Bolivar St., Phase 8, North Fairview, Quezon City
 0917-838-7295 | japhetunlisalestrading@gmail.com

Dear **Ms. Macaranas**,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES TO PCC AT UPLB** with a Total Contract Price amounting to **SIXTY EIGHT THOUSAND ONE HUNDRED THREE PESOS (P 68,103.00)** 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	inclusive of <ul style="list-style-type: none"> • 6 pcs Thermal scanner, wall mounted, Original K3 Non-Contact Infrared Thermo Scanner Digital LCD [with BATTERY]; • 300 pcs Face Shield Glasses 2in1 for Daily Protective Use Shield Comes With Individual Boxes ■ Anti-Fogging ■ Anti-Smoke ■ Anti-Spray ■ Anti-Exhaust ■ Oil Splash Proof ■ Wing Proof Sand; • 60 boxes Face mask, 3-ply ear loop, 50 pcs/box, disposable, non-woven, 7" x3.5" • 12 gal Ethyl alcohol 70%; • 72 pcs Beaker, glass Pyrex; • 102 pcs Test Tube, graduated, 15ml capacity, with screw cap PYREX 9825 (16x125mm); • 24 pcs Wash bottle plastic, 250ml 	P 68,103.00	P 68,103.00	CCDP
TOTAL					P 68,103.00	

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:

Editha P. Macaranas
 (Authorized Representative)
 Date: 2/10/2021



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

NOTICE TO PROCEED

DATE: DEC 07 2020

MS. EDITH P. MACARANAS
JAPHET UNLI-SALESTRADING CO.
75 B, Blk. 220, Bolivar St., Phase 8, North Fairview, Quezon City
0917-838-7295 | japhetunlisalestrading@gmail.com


Dear Ms. Macaranas ,

The attached Purchase Order having been approved, notice is hereby given to **JAPHET UNLI-SALESTRADING CO.** that work may commence for the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES TO PCC AT UPLB** 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 N. MINGALA
OIC-Executive Director

Acknowledged:


Editha P. Macaranas
(Authorized Representative)
Date: 2/10/2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES

WHEREAS, on 11 November 2020, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project PCA-PCC Coconut Carabao Development Project upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the PCC-CCDP Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** 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 LABORATORY SUPPLIES (as per attached list)	P 100,218.00

WHEREAS, on 16 November 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. Japhet Unli-Sales Trading Co.
2. IJA Enterprises
3. Chemline Scientific Corporation
4. BNO Medlab Trading
5. Anamed International Marketing 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 **JAPHET UNLI-SALES TRADING CO.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **JAPHET UNLI-SALES TRADING CO.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (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 **JAPHET UNLI-SALES TRADING CO.** as the lowest calculated and responsive quotation for the said supplies;

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

A food-secure Philippines

with prosperous farmers and fisherfolk



[Handwritten signature]
[Handwritten signature]

and approval of the contract to **JAPHET UNLI-SALES TRADING CO.** for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (as per attached list) in the amount of **Sixty Eight Thousand One Hundred Three Pesos (P 68,103.00).**

This resolution shall take effect immediately.

APPROVED this 7th day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE



ERIC P. PAJACPAC
Chairperson


LERNA J. 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