

Supplier: **MOLAVE TRADING INC**  
 Address: Acero Bldg., 891 EDSA Ave. Quezon City  
 Email Address: [frd@acerogroup.com](mailto:frd@acerogroup.com)  
 Telephone No.: 0922-8143865  
 TIN: \_\_\_\_\_

P.O. No: **2021-01-003**  
 Date: January 7, 2021  
 Mode of Procurement: Direct Contracting

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: 60 days  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Fossclean kit 541011	1	₱10,757.18	₱10,757.18
2	kit	Foss PM kit MSCFTPLUS 60029206	1	₱108,781.50	₱108,781.50
3	box	Reagent C for Fosomatic 60064905	4	₱19,822.95	₱79,291.80
4	box	Fosomatic FM Adjustment Sample 25x30ml 1030775	6	₱27,510.70	₱165,064.20
5	kit	FOSS PM KIT FMFC 1032292	1	₱128,989.60	₱128,989.60
6	box	FTIR equalizer 6*37 ml. FT 600 1010883	1	₱17,592.22	₱17,592.22
7	kit	FOSS PM Kit MilkoScan Mairs 60067320	1	₱43,049.08	₱43,049.08
8	lot	FT 584 (9- samples in total)	1	₱105,000.00	₱105,000.00

**\*\* Nothing follows \*\***

PHILIPPINE CUSTOMER SERVICE  
 PROCUREMENT SECTION  
**RECEIVED**  
 FEB 11 2021  
 BY: \_\_\_\_\_

PHILIPPINE CUSTOMER SERVICE  
 OFFICE OF THE ASSISTANT  
**RECEIVED**  
 DATE: 02/26/2021  
 BY: \_\_\_\_\_

NOTE:  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No: 2020-11-1320 EPA  
 PhilGEPS: N/A  
 BAC Reso: 2020-635  
 Fund Cluster: Regular Agency - GAA (ARBS)

PCC Accounting Unit  
**RECEIVED**  
 FEB 16 2021

(Total Amount in Words) SIX HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED TWENTY FIVE PESOS AND 58/100 **PHP 658,525.58**

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: *Rosane Gorgartano*  
 Signature over Printed Name of Supplier  
 Date: 2/03/2021  
 Very Truly yours,  
 CAROL M. MINGALA  
 Authorized Official

Funds Available:  
 CHERRY PEÑA RIVERA / JEFFREY LAURENCE E. ANTOLIN  
 Accountant  
 ORS/BURS No. 02-2021-07-0200  
 Amount: PHP 658,525.58



Department of Agriculture  
**PHILIPPINE CAGARAO CENTER**  
 CERTIFIED ISO 9001:2015 / ISO 14001:2015

DATE: **JAN 27 2021**

NOTICE OF AWARD

MR./MS. MA. TERESA Y. NAVARO  
 MOLAVE TRADING, INC  
 Acero Bldg., 891 EDSA Ave, Quezon City  
 0922-8143165 | trt@aceroigroup.org

Dear Mr./Ms. NAVARRO,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SPECIFIC FOSS CONSUMABLES FOR 2021** with a Total Contract Price amounting to **SIX HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED TWENTY FIVE PESOS AND 58/100 (P 658,525.58)** 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	kit	Fossiclean kit 541011	P 10,757.16	P 10,757.16	ABGS
2	1	Kit	Foss PM Kit MSCFTPIJS 60029206	108,781.50	108,781.50	ABGS
3	4	Box	Reagent C for Fosomatic 60064905	19,822.95	79,291.80	ABGS
4	6	Box	Fosomatic FM Adjustment Sample 25x30ml 1030775	27,510.70	165,064.20	ABGS
5	1	Kit	FOSS PM KIT FMFC 1032292	128,989.60	128,989.60	ABGS
6	1	Box	FTIR equalizer 6*37 ml, FT 600 1010883	17,592.22	17,592.22	ABGS
7	1	Kit	FOSS PM Kit MilkoScan Mars 60067320	43,049.08	43,049.08	ABGS
8	1	lot	FT 584 (9- samples in total)	105,000.00	105,000.00	ABGS
<b>TOTAL</b>					<b>P 658,525.58</b>	

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: *Rosario Esguerrano*  
 (Authorized Representative)  
 Date: *2/23/2021*

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

Magandang AM!  
 Malakas na KITA!



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 ISO 14001:2015 ISO 18001:2015

DATE: **JAN 27 2021**

**MR./MS. MA. TERESA Y. NAVARO**  
 MOLAVE TRADING, INC  
 Acero Bldg, 891 EDSA Ave, Quezon City  
 0922-8143865 | frd@acerogroup.org


Dear Mr./Ms. NAVARRO,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MOLAVE TRADING INC.** that work may commence for the **SUPPLY AND DELIVERY OF SPECIFIC FOSS CONSUMABLES FOR 2021** 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. MINGALAF**  
 OIC-Executive Director

Acknowledged:

  
**Roderme Sargantano**  
 (Authorized Representative)  
 Date: **2/23/2021**

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





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

BAC RESOLUTION NO. 2020-635

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPECIFIC FOSS CONSUMABLES**

**WHEREAS**, on 25 September 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) 2021 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF SPECIFIC FOSS CONSUMABLES** 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 **SUPPLY AND DELIVERY OF SPECIFIC FOSS CONSUMABLES** 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 FOSS brand laboratory equipment; and
- b) Molave Trading, Inc. is the authorized distributor of Foss products and instruments in the Philippines

**WHEREAS**, the **SUPPLY AND DELIVERY OF SPECIFIC FOSS CONSUMABLES** 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 SPECIFIC FOSS CONSUMABLES (As per attached list)	P 771,092.00

**WHEREAS**, on 18 November 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 SUPPLY AND DELIVERY OF SPECIFIC FOSS CONSUMABLES (As per attached list);

**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]*  
*[Handwritten signature]*  
**A food-secure Philippines**  
*with prosperous farmers and fisherfolk*



**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 **SUPPLY AND DELIVERY OF SPECIFIC FOSS CONSUMABLES (As per attached list)** in the amount of **Six Hundred Fifty-Eight Thousand Five Hundred Twenty-Five Pesos & 58/100 (P 658,525.58)**

This resolution shall take effect immediately.

**APPROVED** this 18th day of November, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

**LERMA C. OCAMPO**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

**ERIC P. PALACAPAC**  
Chairperson

**AIMEE T. FULGENCIO**  
Member

**ESTER B. FLORES**  
Member

Attested by:

**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

**CLARO N. MINGALA**  
OIC, Executive Director