

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjnaratez01.pcc@gmail.com

**Supplier** ZAFIRE DISTRIBUTORS, INC. **P.O. No** 2021-03-0127  
**Address** 49 Examiner St., West Triangle, Quezon City **Date** March 4, 2021  
**Email Address** tsccoorml@gmail.com **Mode of Procurement**  
**Telephone No.** 0939-9344463 **DIRECT CONTRACTING**  
**TIN** 233-495-266-000

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.  
**Date of Delivery** **Delivery Terms:** 90 days  
**Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Preventive Maintenance of Complete Blood Analyzer Dr- Chem NX 5001/ Fujim: Supply and replacement of Source Lamp- 122F1052A  ** Nothing follows **	1	P18,000.00	P18,000.00

PHILIPPINE CARABAO CENTER  
PROCUREMENT SECTION  
**RECEIVED**  
APR 16 2021

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
6/22/2021

BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
P.R. No 2021-02-0364  
PhilIGEPS n/a  
SAC Reso 2021-128  
Fund Cluster Regular Agency - GAA (BES)

(Total Amount in Words) **EIGHTEEN THOUSAND PESOS** **PHP 18,000.00**

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.

Conforms:

Very Truly yours,

*Cherry Pearl C. Rivera*  
Signature over Printed Name of Supplier  
**JUN 21 2021**  
Date

*Ronnie D. Domingo*  
RONNIE D. DOMINGO  
Authorized Official

Funds Available:

*Cherry Pearl C. Rivera*  
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTONIN  
Accountant

ORS/BURS No.  
Amount

02-2021-03-0127  
PHP 18,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 (CNSA) / ISO 14001:2015 (CNSA)

**NOTICE OF AWARD**

DATE: **MAR 04 2024**

**MR. ARTHUR L. RULL**  
 ZAFIRE DISTRIBUTORS, INC.  
 49 Examiner St. West Triangle, Quezon City  
 09399344463 | tsgcoormi@gmail.com

Dear Mr. Rull,

Please be informed that based on the results of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE OF COMPLETE BLOOD ANALYZER DRI-CHEM NX 5001/FUJIFILM** with a Total Contract Price amounting to **EIGHTEEN THOUSAND PESOS (P 18,000.00)** 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	Preventive Maintenance of Complete Blood Analyzer Dri-Chem NX 5001/FujiFilm: Supply and replacement of Source Lamp - 122F1052A	P 18,000.00	P 18,000.00	BES
<b>TOTAL</b>					<b>P 18,000.00</b>	

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

Very truly yours,

*RDD*

**RONNIE D. DOMINGO**  
 OIC-Executive Director

Conforme:

*RJR*

(Authorized Representative)

Date:

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*with prosperous farmers and fisherfolk*





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

**NOTICE TO PROCEED**

**DATE:** MAR 04 2021

**MR. ARTHUR L. RULL**  
 ZAFIRE DISTRIBUTORS, INC.  
 49 Examiner St. West Triangle, Quezon City  
 09399344463 | tsgcoorml@gmail.com

Dear Mr. Rull,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ZAFIRE DISTRIBUTORS, INC.** that work may commence for the **PREVENTIVE MAINTENANCE OF COMPLETE BLOOD ANALYZER DR1-CHEM NX 5001/FUJIFILM** 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,

*RDD*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Acknowledged:

*Arthur L. Rull*  
 (Authorized Representative)  
 Date: \_\_\_\_\_

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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
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BAC RESOLUTION NO. 2021-128

**RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE OF FUJI BRAND COMPLETE BLOOD ANALYZER (DRI-CHEM NX 5001/FUJIFILM)**

**WHEREAS**, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the 2021 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 FUJI BRAND COMPLETE BLOOD ANALYZER (DRI-CHEM NX 5001/FUJIFILM)** to be undertaken through Direct Contracting (Section 50) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **PREVENTIVE MAINTENANCE OF FUJI BRAND COMPLETE BLOOD ANALYZER (DRI-CHEM NX 5001/FUJIFILM)** 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 Complete Blood Analyzer (Fuji brand); and
- b) ZAFIRE DISTRIBUTORS, INC. is the Exclusive Distributor of the Fuji brand instruments, reagents and spare parts in the Philippines.

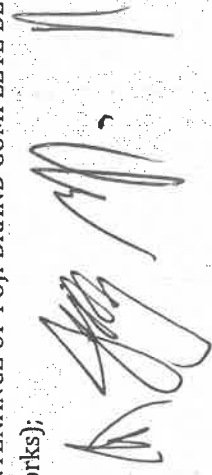
**WHEREAS**, the **PREVENTIVE MAINTENANCE OF FUJI BRAND COMPLETE BLOOD ANALYZER (DRI-CHEM NX 5001/FUJIFILM)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE OF FUJI BRAND COMPLETE BLOOD ANALYZER (DRI-CHEM NX 5001/FUJIFILM) (as per attached scope of works)	P 18,000.00

**WHEREAS**, on 2 March 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to ZAFIRE DISTRIBUTORS, INC.;

**WHEREAS**, ZAFIRE DISTRIBUTORS, INC. submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **ZAFIRE DISTRIBUTORS, INC.** has submitted the single calculated quotation for the **PREVENTIVE MAINTENANCE OF FUJI BRAND COMPLETE BLOOD ANALYZER (DRI-CHEM NX 5001/FUJIFILM)** (as per attached scope of works);



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

**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 **ZAFIRE DISTRIBUTORS, INC.** for the **PREVENTIVE MAINTENANCE OF FUJI BRAND COMPLETE BLOOD ANALYZER (DRI-CHEM NX 5001/FUJIFILM)** (as per attached scope of works) in the amount of **Eighteen Thousand Pesos (P 18,000.00)**.


This resolution shall take effect immediately.

**APPROVED** this 4th day of March, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


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**BIDS AND AWARDS COMMITTEE**

**LERMA D. OCAMPO**  
Vice Chairperson

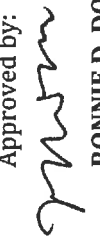
  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERICO PALACPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director