

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjhartatez01.pcc@gmail.com

Supplier: **MOLAVE TRADING INC** P.O. No: **2021-05-0358**
 Address: Acero Building 891, EDSA Quezon City Date: June 7, 2021
 Email Address: techsolution@acerogroup.org Mode of Procurement:
 Telephone No. 0906-0869338/0917-8565858 Direct Contract
 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.			
Date of Delivery		Delivery Terms: 90 calendar days			
Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Thermo Scientific Polisher Cartridge cat No. 09.1020	1	₱33,145.50	₱33,145.50
2	pc	Thermo scientific RO Membrane Cat No. 09.2003	1	21,292.35	21,292.35
3	pc	Thermo scientific 0.2um final filter Cat No. 09.1003	1	13,498.55	13,498.55
4	lot	Service charge for the General, Check-up/Troubleshooting, Repair, Preventive Maintenance, Replacement of Polisher Cartridge, RO Membrane & Final Filters, Verification and testing of Thermo Scientific Water Purification System Smart2Pure SN: 41790085 (Local Cartridge/ Filters does not include)	1	24,000.00	24,000.00
** Nothing follows **					
<p align="center">PHILIPPINE CARABAO CENTER Office of The AUDITOR</p> <p align="center">RECEIVED DATE: 8/25/2021 BY: [Signature]</p>					
<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: 2021-04-0716 PhilGEPS: N/A BAC Reso: 2021-367 Fund Cluster: Regular Agency - GAA (PSNS)</p>				<p align="right">PHP 91,936.40</p>	
(Total Amount in Words) NINETY ONE THOUSAND NINE HUNDRED THIRTY SIX PESOS AND 40/100					

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 to: *[Signature]* **LOIDA B. WILLAMENA** - Dept. Manager
 Signature over Printed Name of Supplier
 August 5, 2021
 Date

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 AUG 25 2021
 JENNIE D. DOMINGO
 Authorized Official

Funds Available: *[Signature]* **CHERRY PERALTA-SAWERA / JEFFREY LAURENCE E. ANTOLIN**
 Accountant

BY: *[Signature]* **CHERRY PERALTA-SAWERA / JEFFREY LAURENCE E. ANTOLIN**
 Amount: 02-2021-06-1199
 PHP 91,936.40



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED: ISO 9001 | ISO 14001 | CHSAS 19001

NOTICE OF AWARD

DATE:

ARISTEO ALMIROL/ LOIDA VILLAMENA
 MOLAVE TRADING INC.
 Acero Building 891 , EDSA Quezon City
 0906-0869338/0917-8565858 | techsolution@acerogroup.org

Dear Mr. Amirol/ Ms. Villamena,

Please be informed that based on the results of our evaluation of your offer to undertake the **PARTS AND SERVICE CHARGE FOR THE REPAIR AND MAINTENANCE OF SYSTEM SMART2PURE SN: 41790085** with a Total Contract Price amounting **NINETY ONE THOUSAND NINE HUNDRED THIRTY SIX PESOS AND 40/100 (P 91,936.40)** 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	Pc	Thermo Scientific Polisher Cartridge cat No. 09.1020	P 33,145.50	P 33,145.50	PSNS
2	1	Pc	Thermo scientific RO Membrane Cat No. 09.2003	21,292.35	21,292.35	PSNS
3	1	Pc	Thermo scientific 0.2um final filter Cat No. 09.1003	13,498.55	13,498.55	PSNS
4	1	lot	Service charge for the General, Check-up/Troubleshooting, Repair, Preventive Maintenance, Replacement of Polisher Cartridge, RO Membrane & Final Filters, Verification and testing of Thermo Scientific Water Purification System Smart2Pure SN: 41790085 (Local Cartridge/ Filters does not include)	24,000.00	24,000.00	PSNS
TOTAL					P 91,936.40	

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

Very truly yours,

RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:

LOIDA B. VILLAMENA

(Authorized Representative)

Date: August 5, 2021

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

NOTICE TO PROCEED

DATE:

ARISTEO ALMIROL/ LOIDA VILLAMENA
MOLAVE TRADING INC.
Acero Building 891 , EDSA Quezon City
0906-0869338/0917-8565858 | techsolution@acerogroup.org

Dear Mr. Amirol/ Ms. Villamena,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MOLAVE TRADING INC. that work may commence for the **PARTS AND SERVICE CHARGE FOR THE REPAIR AND MAINTENANCE OF SYSTEM SMART2PURE SN: 41790085** 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.

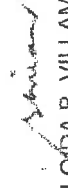
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,



RONNIE D. DOMINGO
OIC-Executive Director

Acknowledged:



LOIDA B. VILLAMENA
(Authorized Representative)
Date: August 5, 2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:150 14001 OHSAS 18001

BAC RESOLUTION NO. 2021-367

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY OF PARTS AND SERVICE CHARGE FOR THE REPAIR AND MAINTENANCE OF WATER DISTILLING APPARATUS (SYSTEM SMART2PURE SN:41790085)

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 **SUPPLY OF PARTS AND SERVICE CHARGE FOR THE REPAIR AND MAINTENANCE OF WATER DISTILLING APPARATUS (SYSTEM SMART2PURE SN:41790085)** 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 **SUPPLY OF PARTS AND SERVICE CHARGE FOR THE REPAIR AND MAINTENANCE OF WATER DISTILLING APPARATUS (SYSTEM SMART2PURE SN:41790085)** 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 Water Distilling Apparatus (Thermo Scientific Smart2pure brand); and
- b) MOLAVE TRADING, INC. is the Authorized Distributor of the Thermo Scientific Smart2pure brand in the Philippines.

WHEREAS, the **SUPPLY OF PARTS AND SERVICE CHARGE FOR THE REPAIR AND MAINTENANCE OF WATER DISTILLING APPARATUS (SYSTEM SMART2PURE SN:41790085)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY OF PARTS AND SERVICE CHARGE FOR THE REPAIR AND MAINTENANCE OF WATER DISTILLING APPARATUS (SYSTEM SMART2PURE SN:41790085)	P 95,512.00

WHEREAS, on 5 May 2021, 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;

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M. [Signature]



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 OF PARTS AND SERVICE CHARGE FOR THE REPAIR AND MAINTENANCE OF WATER DISTILLING APPARATUS (SYSTEM SMART2PURE SN:41790085)**;

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;

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 OF PARTS AND SERVICE CHARGE FOR THE REPAIR AND MAINTENANCE OF WATER DISTILLING APPARATUS (SYSTEM SMART2PURE SN:41790085)** in the amount of **Ninety-One Thousand Nine Hundred Thirty-Six Pesos and 40/100 (P 91,936.40)**.

This resolution shall take effect immediately.

APPROVED this 8th day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE



ERIC P. ALALPAC
Chairperson

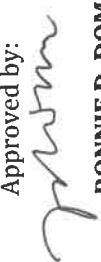

LERMAC OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director