

COA

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjhartato01.pcc@gmail.com

Supplier RAINPHIL INC. P.O. No 2021-06-0368

Address 3F Greatwall Building, 136 Yakal St. Makati City, Philippines 1203 Date June 10, 2021

Email Address christian@rainphil.com Mode of Procurement

Telephone No. 63-2-8843635Z 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: 8 weeks Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Service charge for the Preventive Maintenance and calibration with Certification valid for 1 year of the following units: 1. Preventive maintenance of Zirbus VaCo2 Lyophilizer SN: 4093 Supply of 1 Liter Vacuum Oil Supply of 1 set of Oil Mist Filter Element and Odour Filter 2. Service for PM and calibration of UPLC H-Class Bio: Bio QSM G15BQM352M Bio SM-FTN H15BD1304M TUV H15TUV668A FLR K17UPPF381G 3. Waters UPLC H-Class BIO PM Kit (mandatory)	1	PHP 492,128.00	PHP 492,128.00

40001492	SEAT VESPEL W/ARTI NO	1
700005421	NEEDLE, OP-ES-JL, SUPREM GROMMET	1
700001000	PLUMBICA, 0787 DIA X 3.415 PMS 2	1
700005414	CARTIDGE 2XV BIOSECURITY	1
700005415	CHECKVALVE ACCUMULATOR, 16	1
700006418	HP SEAL, 0787-D, FLANGED, 160 (2PK)	1
700005422	WASH SEAL, 1 LANK	1

FLR PM Kit (201000193)
TUV PM Kit (201000273)

**** Nothing follows ****

NOTE: Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2021-06-0815
N/A
SAC Raso 2021-377
Funds Checker Regular Agency - GAA (BES)

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE: 7/9/2021
BY: [Signature]

(Total Amount in Words) **FOUR HUNDRED NINETY TWO THOUSAND ONE HUNDRED TWENTY EIGHT PESOS** PHP 492,128.00

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: [Signature] Very Truly yours,
Signature over Printed Name of Supplier
Date: 6-JULY-2021
Authorized Official: RONNIE D. DOMINGO

Funds Available: [Signature] MPA ALAN
Accountant: CHERRY PERLA RIVERA / JEFFREY LAURENCE E. ANTOLIN
Amount: PHP 492,128.00

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjharter01.pcc@gmail.com

Supplier **RAINPHIL INC.** P.O. No **2021-06-0368**

Address 3F Greatwall Building, 136 Yakal St. Makati City, Philippines 1203 Date June 10, 2021

Email Address christian@rainphil.com Mode of Procurement

Telephone No. 63-2-88436352 Direct Contract

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.

Delivery Terms: 8 weeks
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Service charge for the Preventive Maintenance and calibration with Certification valid for 1 year of the following units: 1. Preventive maintenance of Zirbus VaCo2 Lyophilizer SN: 4093 Supply of 1 Liter Vacuum Oil Supply of 1 set of Oil Mist Filter Element and Odour Filter 2. Service for PM and calibration of UPLC H-Class Bio: Bio QSM G15BQM352M Bio SM-FTN H15BDI304M TUV H15TUV668A FLR K17LUPF381G 3. Waters UPLC H-Class BIO PM Kit (mandatory)	1	₱492,128.00	₱492,128.00

QTY	DESCRIPTION	UNIT
1	SCAT VESPEL W/ANTI NO	1
1	RECDE. EP-ESL. MP300	1
2	PUMPER, 0787 DIA X 1.415 PMS 2	2
1	CARTIDGE JY BIOMCOURTY	1
1	CHECK VALVE ACCUMULATOR, FI	1
1	HP SEAL, 0787 ID (LARGED BIO (2PK)	1
1	WASH SEAL, SLANK	1

FLR PM Kit (201000193)
TUV PM Kit (201000273)

**** Nothing follows ****

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-06-0815
PHILGEPS N/A
BAC Raso 2021-377
Fund Charter Regular Agency - GAA (RES)

PHILIPPINE CARABAO CENTER,
Office of The AUDITOR
RECEIVED
DATE 7/9/2021
BY: *[Signature]*

(Total Amount in Words) **FOUR HUNDRED NINETY TWO THOUSAND ONE HUNDRED TWENTY EIGHT PESOS** PHP 492,128.00

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:

[Signature]
CHRISTIAN MANUAN

Signature over Printed Name of Supplier

6-JULY-2021
Date

Very Truly yours,

[Signature]

RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No.

Amount

PHP 492,128.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:18014001 (CHS&S 18001)

NOTICE OF AWARD

DATE:

CHRISTIAN MALALUAN
RAINPHIL INC.
 3F Greatwall Building, 136 Yakal St.
 Makati City, Philippines 1203
 63-2-88436352 | christian@rainphil.com

Dear Mr. Malaluan,

Please be informed that based on the results of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS EQUIPMENT OF BES** with a Total Contract Price amounting **FOUR HUNDRED NINETY TWO THOUSAND ONE HUNDRED TWENTY EIGHT PESOS (P 492,128.00)** 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	Service charge for the Preventive Maintenance and calibration with Certification valid for 1 year of the following units:	P 492,128.00	P 492,128.00	BES																								
			1. Preventive maintenance of Zirbus VaCo2 Lyophilizer SN: 4093 Supply of 1 Liter Vacuum Oil Supply of 1 set of Oil Mist Filter Element and Odour Filter																											
			2. Service for PM and calibration of UPLC H-Class Bio: Bio QSM G15BQM3S2M Bio SM-FTN H15BD1B04M TUV H15TUV668A FLR K17UPF381G																											
			3. Waters UPLC H-Class BIO PM Kit (mandatory)																											
			<table border="1"> <thead> <tr> <th>P/N</th> <th>Descri. Item</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>405011482</td> <td>SEAL, VESPEL W/ANTI-ROT</td> <td>1</td> </tr> <tr> <td>700005421</td> <td>NEEDLE, DI 15UL, MBPSSA, BRQAM, C7M</td> <td>1</td> </tr> <tr> <td>700003000</td> <td>MUNGER, OTEZ DIA 2.1.015, PRO 2</td> <td>1</td> </tr> <tr> <td>700005414</td> <td>CARBTRIDGE, C7M, BIOSECURITY</td> <td>1</td> </tr> <tr> <td>700005415</td> <td>CHCK VALVE, ACCUMULATOR, T1</td> <td>1</td> </tr> <tr> <td>700005418</td> <td>HB SEAL, 078710, FLANGED, BIO (2PK)</td> <td>1</td> </tr> <tr> <td>700005422</td> <td>WASH SEAL, 078710, FLANGED, BIO (2PK)</td> <td>1</td> </tr> </tbody> </table>	P/N	Descri. Item	QTY	405011482	SEAL, VESPEL W/ANTI-ROT	1	700005421	NEEDLE, DI 15UL, MBPSSA, BRQAM, C7M	1	700003000	MUNGER, OTEZ DIA 2.1.015, PRO 2	1	700005414	CARBTRIDGE, C7M, BIOSECURITY	1	700005415	CHCK VALVE, ACCUMULATOR, T1	1	700005418	HB SEAL, 078710, FLANGED, BIO (2PK)	1	700005422	WASH SEAL, 078710, FLANGED, BIO (2PK)	1			
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J. Jim



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

FLR PM Kit (201000193)
 TUV PM Kit (201000273)

TOTAL

P 492,128.00

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:

Christian Malaluan
CHRISTIAN MALALUAN
 (Authorized Representative)

Date: 4-JULY-2024

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*Musapangay ANI
 Malalid na KITA*



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

NOTICE TO PROCEED

DATE:

CHRISTIAN MALALUAN
 RAINPHIL INC.
 3F Greatwall Building, 136 Yakal St.
 Makati City, Philippines 1203
 63-2-88436352 | christian@rainphil.com

Dear Mr. Malaluan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to RAINPHIL INC. that work may commence for the **PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS EQUIPMENT OF BES** 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,

[Signature]
RONNIE D. DOMINGO
 OIC-Executive Director

Acknowledged:

[Signature]
CHRISTIAN MALALUAN
 (Authorized Representative)
 Date: 6. JULY 2021

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RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT (BES)

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 AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT (BES)** 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 AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT (BES)** 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 Lyophilizer (Zirbu brand) and Water UHPLC Class Bio; and
- b) RAINPHIL, INC. is an Exclusive Distributor of Zirbus Technology GmbH brand equipment and High Performance Liquid Chromatography (HPLC) and related items in the Philippines.

WHEREAS, the **PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT (BES)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT (BES)	P 492,128.00

WHEREAS, on 24 May 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to RAINPHIL, INC.;

WHEREAS, RAINPHIL, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **RAINPHIL, INC.** has submitted the single calculated quotation for the **PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT (BES)**;

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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 **RAINPHIL, 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 **RAINPHIL, INC.** for the PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT (BES) in the amount of **Four Hundred Ninety-Two Thousand One Hundred Twenty-Eight Pesos (P 492,128.00)**.

This resolution shall take effect immediately.

APPROVED this 10th day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA C. O. CAMPO
Vice Chairperson


ERIC P. PALACAPAC
Chairperson



AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALANS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director