

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [mjsermienta.pcc@gmail.com](mailto:mjsermienta.pcc@gmail.com)

Supplier **RAINPHIL INC.** P.O. No **2021-06-0408**

Address Burgundy Corporate Tower, 262 Sen. Gil Puyat Ave., Makati City Date June 30, 2021

Email Address [april@rainphil.com](mailto:april@rainphil.com) Mode of Procurement **Small Value Procurement**

Telephone No. \_\_\_\_\_

TIN \_\_\_\_\_

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery PCC National Headquarters B. Gene Pool, Science City of Muñoz, N.E.

Date of Delivery \_\_\_\_\_ Delivery Terms: 70-80 days  
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Lamps for cleaver UV Transilluminator 6 pcs - UV Lamps P/N: CSL-T254 Offer: CLEAVER CSL-T254	1	₱44,600.00	₱44,600.00
** Nothing follows **					
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-05-25B-LBC</p> <p>P.R. No PhilGEPS N/A</p> <p>BAC Reso 2021-424</p> <p>Fund Cluster Regular Agency - DA-RAR Fund - LBC Project</p>					
(Total Amount in Words) <b>FORTY-FOUR THOUSAND SIX HUNDRED PESOS ONLY</b>					<b>PHP 44,600.00</b>

PHILIPPINE CARABAO CENTER  
Office of The Auditor  
**RECEIVED**  
DATE \_\_\_\_\_  
BY: \_\_\_\_\_

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]*  
Signature over Printed Name of Supplier  
CHERRY PEARL C. RIVERA  
42 - PANG - 2021  
Date

Very Truly yours,

**RONNIE D. DOMINGO**  
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTONIN  
Accountant

ORS/BURS No. \_\_\_\_\_  
Amount **₱44,600.00**

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE COCONUT CENTER**  
CONFIDENTIAL - SECURITY INFORMATION

### NOTICE OF AWARD

**APRIL JOY GONZALO**  
**RAINPHIL INC.**  
Burgundy Corporate Tower, 252 Sen.  
Gil Puyat Ave., Makati City


Dear Ms Gonzalo:


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF UV LAMPS FOR LBC PROJECT** with a Total Contract Price amounting to **FORTY-FOUR THOUSAND SIX HUNDRED PESOS (PHP 44,600.00)** 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
1	1	lot	Lamps for cleaver UV Transilluminator 6 pcs - UV Lamps P/N: CSL-T254 Offer: CLEAVER CSL-T254	PHP 44,600.00	PHP 44,600.00

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:   
PPAL VP C6P-2110  
(Bidder/Authorized Representative)  
Date: 02 - AUG - 2021



**NOTICE TO PROCEED**

**APRIL JOY GONZALO**  
RAINPHIL INC.  
Burgundy Corporate Tower, 252 Sen.  
Gil Puyat Ave., Makati City

Dear Ms Gonzalo:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given RAINPHIL INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF UV LAMPS FOR LBC PROJECT** 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*  
**RONNIE D. DOMINGO**  
OIC, Executive Director.

Acknowledged:

*April Joy Gonzalo*  
**APRIL JOY GONZALO**  
RAINPHIL INC.

Date: 02-Aug-2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF UV LAMPS (6 PIECES)**

WHEREAS, on 5 October 2020, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF UV LAMPS (6 PIECES)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF UV LAMPS (6 PIECES)** 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 UV LAMPS (6 PIECES)	P 50,000.00

WHEREAS, on 19 June 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPs/various suppliers;

WHEREAS, only **RAINPHIL, INC.** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **RAINPHIL, INC.**, has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, 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 an integral part hereof;

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

PH 404



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 **SUPPLY AND DELIVERY OF UV LAMPS (6 PIECES)** in the amount of **Forty-Four Thousand Six Hundred Pesos (P 44,600.00)**.

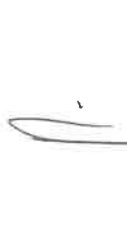
This resolution shall take effect immediately.

**APPROVED** this 30th day of June, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**LERMA C. OCAMPO**  
Vice Chairperson

  
**ERIC P. PALACAPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

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

Approved by:

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