

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **RAINPHIL INC.** P.O. No: **2021-06-0408**
 Address: Burgundy Corporate Tower, 252 Sen. Gil Puyat Ave., Makati City Date: June 30, 2021
 Email Address: 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 & 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 ** Nothing follows **	1	₱44,600.00	₱44,600.00

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.R. No: PHILGEPS
 BAC Reso: 2021-424
 Fund Cluster: Regular Agency - DA-BAR Fund - LBC Project

(Total Amount in Words) **FORTY-FOUR THOUSAND SIX HUNDRED PESOS ONLY**

PHP 44,600.00

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.

Conformer:

Cherry Pearl C. Rivera
 Signature over Printed Name of Supplier
 68 - JUN - 2021
 Date

Very Truly yours,

Ronnie D. Domingo
 Authorized Official

Funds Available:

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

ORIS/BURS No.
 Amount

PHIP 44,600.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019





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,

Romnie D. Domingo
ROMNIE D. DOMINGO
OIC, Executive Director

Conforme: *April Joy Gonzalo*
APRIL JOY GONZALO
(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 2008



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. MINGALIA, 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

PA 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


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:


RONNIE D. DOMINGO
OIC, Executive Director