

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vlnartez01.pcc@gmail.com

Supplier **BP INTEGRATED TECHNOLOGIES, INC.** P.O. No **2021-07-0458**

Address Whse. No. 14, Ragasa Compound, Parian, Calamba City, Laguna Date **July 19, 2021**

Email Address **arman.b.mallari@bpit-inc.com** Mode of Procurement

Telephone No. **049-545-9895/545-9896** Small Value Procurement

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.

Delivery Terms: 30 days

Date of Delivery

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Pharmaceutical refrigerator Ilishin BPIT Model: CC0150, SN: MNL1905 Scope of Works: 1) Replacement of condenser fan motor high speed blower 2) Check and cleaning of metal type sensor for thermostat 3) Cleaning of condensing unit 4) Calibration of temperature with issuance of calibration certificate *** Nothing follows *** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED AUG 19 2021 BY: _____ NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-06-1195 7837579 PHILIGEPS BAC Reso 2021-470 Fund Cluster Regular Agency Fund - GAA (CRYO)	1	₱64,027.60	₱64,027.60

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
AUG 21
DATE
BY: _____

PCC Accounting Unit
RECEIVED
AUG 13 2021

(Total Amount in Words) **SIXTY-FOUR THOUSAND TWENTY-SEVEN PESOS AND 60/100**

₱64,027.60

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:

Arman B. Mallari
Signature over Printed Name of Supplier
9-14-21
Date
DONNIE D. DOMINGO
Authorized Official

Funds Available:

RECEIVED
AUG 16 2021
CHERRY PERALTA RIVERA/ JEFFREY LAURENCE E. ANTONIO
Accountant
Amount: ₱64,027.60

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE:

ARNEL M. BAUTISTA
 BP INTEGRATED TECHNOLOGIES, INC.
 Whse. No. 14, Ragasa Compound, Parian,
 Calamba City, Laguna
 049-545-9895/545-9896 | arman.b.mallari@bpit-inc.com

Dear Mr. Bautista,

Please be informed that based on the results of our evaluation of your offer to undertake the **REPAIR OF LABORATORY EQUIPMENT (Pharmaceutical Refrigerator)** with a Total Contract Price amounting to **SIXTY-FOUR THOUSAND TWENTY-SEVEN PESOS AND 60/100 (P 64,027.60)** 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	REPAIR OF LABORATORY EQUIPMENT Pharmaceutical refrigerator Ilshin BPIT Model: CC0150, SN: MNL1905 Scope of Works: 1) Replacement of condenser fan motor high speed blower 2) Check and cleaning of metal type sensor for thermostat 3) Cleaning of condensing unit 4) Calibration of temperature with issuance of calibration certificate	P 64,027.60	P 64,027.60	CRYO
TOTAL					P 64,027.60	

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:


Arman B. Mallari
 (Authorized Representative)
 Date: 9-14-21



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | CHSAS 1001

NOTICE TO PROCEED

DATE:

ARNEL M. BAUTISTA
 BP INTEGRADTED TECHNOLOGIES, INC.
 Whse. No. 14, Ragasa Compound, Parian,
 Calamba City, Laguna
 049-545-9895/545-9896 | arman.b.mallari@bpit-inc.com

Dear Mr. Bautista,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **BP INTEGRADTED TECHNOLOGIES, INC.** that work may commence for **REPAIR OF LABORATORY EQUIPMENT (Pharmaceutical Refrigerator)** 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:

Arman Bautista

 (Authorized Representative)
 Date: 19-14-21

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Department of Agriculture
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BAC RESOLUTION NO. 2021-470

RECOMMENDING AWARD OF CONTRACT FOR THE REPAIR OF PHARMACEUTICAL REFRIGERATOR

WHEREAS, on 8 January 2021, former OIC, Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **REPAIR OF PHARMACEUTICAL REFRIGERATOR** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **REPAIR OF PHARMACEUTICAL REFRIGERATOR** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	REPAIR OF PHARMACEUTICAL REFRIGERATOR	P 70,000.00

WHEREAS, on 13 July 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 **BP INTEGRATED TECHNOLOGIES, 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, **BP INTEGRATED TECHNOLOGIES, 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 **BP INTEGRATED TECHNOLOGIES, 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;

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

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3/2



[Handwritten signatures]

and approval of the contract to **BP INTEGRATED TECHNOLOGIES, INC.** for the **REPAIR OF PHARMACEUTICAL REFRIGERATOR** in the amount of **Sixty-Four Thousand Twenty-Seven Pesos & 60/100 (P 64,027.60)**.

This resolution shall take effect immediately.

APPROVED this 19th day of July, 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

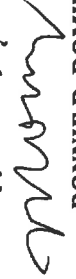

ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by: 
NORMI V. BALAIS
Head, BAC Secretariat

Approved by: 
RONNIE D. DOMINGO
OIC, Executive Director