

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vlvartain01.pcc@gmail.com

Supplier: **CNTECH INCORPORATED** P.O. No: **2021-08-0596**
 Address: **Ortigas Center, Pasig City, Philippines** Date: **August 27, 2021**
 Email Address: **cnctechinquiry@yahoo.com** Mode of Procurement:
 Telephone No: **(02) 8542-8676 / (02) 8998-8115** **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.**

Date of Delivery: **Delivery Terms: 15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Calibration services for Various PDIS Laboratory Equipment. Please see attached List ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED OCT 7 6 2021 BY: _____ PHILIPPINE CARABAO CENTER Office of The AUD - JR RECEIVED DATE: 11/08/21 BY: _____ PHILIPPINE CARABAO CENTER ACCOUNTING SECTION OCT 04 2021 RECEIVED	1	P113,300.00	P113,300.00

(Total Amount in Words) **ONE HUNDRED THIRTEEN THOUSAND THREE HUNDRED PESOS** **PHP 113,300.00**

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: **CHERRY PEARL C. RIVERA**
 Date: **NOVEMBER 2, 2021**
 Authorized Official: **RONNIE D. DOMINGO**

Funds Available: *[Signature]*
CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. **10-221-01-1584**
 Amount **PHP 113,300.00**

Form No: **PCC-PROF-02** Revision No: **02** Effectivity Date: **January 1, 2019**

TERMS AND CONDITIONS



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 (DAAS) / ISO 14001:2015 (DAS)

NOTICE OF AWARD

DATE:

MS. CHARMAINE CHAVEZ
 CNCTECH INCORPORATED
 Unit 1134 City and Land Mega Plaza
 ADB Ave. Corner Garnet Road
 Ortigas Center, Pasig City, Philippines
 Tel. No. (02) 8542-8676 / (02) 8998-8115
 Telefax: 02-85846486 | cnctechinquiry@yahoo.com

Dear Ms. Chavez,

Please be informed that based on the results of our evaluation of your offer to undertake the CALIBRATION SERVICES FOR THE VARIOUS PDIS LABORATORY EQUIPMENT with a Total Contract Price amounting to ONE HUNDRED THIRTEEN THOUSAND THREE HUNDRED PESOS (P 113,300.00) 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	Calibration services for Various PDIS Laboratory Equipment Please see attached List	P 113,300.00	P 113,300.00	PDIS
TOTAL					P 113,300.00	

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:

Charmaine Chavez
CHARMAINE CHAVEZ
 (Authorized Representative)
 Date: NOV. 8, 2024



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO DE CARABAO (1601-1601) (1601-1601)

NOTICE TO PROCEED

DATE:

MS. CHARMINE CHAVEZ
CNCTECH INCORPORATED
Unit 1134 City and Land Mega Plaza
ADB Ave. Corner Garnet Road
Ortigas Center, Pasig City, Philippines
Tel. No. (02) 8542-8676 / (02) 8998-8115
Telefax: 02-85846486 | cnctechinquiry@yahoo.com

Dear Ms. Chavez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CNCTECH INCORPORATED that work may commence for the CALIBRATION SERVICES FOR THE VARIOUS PDIS LABORATORY EQUIPMENT 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:


CHARMAINE CHAVEZ
(Authorized Representative)
Date: Nov. 7, 2011



RECOMMENDING AWARD OF CONTRACT FOR THE CALIBRATION SERVICES FOR THE VARIOUS LABORATORY EQUIPMENT

WHEREAS, on 1 July 2021, OIC Executive Director RONNIE D. DOMINGO, 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 **CALIBRATION SERVICES FOR THE VARIOUS LABORATORY EQUIPMENT** 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 **CALIBRATION SERVICES FOR THE VARIOUS LABORATORY EQUIPMENT** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	CALIBRATION SERVICES FOR THE VARIOUS LABORATORY EQUIPMENT	P 180,000.00

WHEREAS, on 30 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, the following suppliers have submitted their respective quotations, viz:

1. CNCTECH Inc.
2. Metrophysika Inc.
3. ABC Biomedical Devices Services & Trade

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **CNCTECH INC.** complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **CNCTECH INC.** has submitted the lowest calculated quotation for the CALIBRATION SERVICES FOR THE VARIOUS LABORATORY EQUIPMENT;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **CNCTECH INC.** as the lowest calculated and responsive quotation for the said supplies/services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

*A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk*




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 **CNCTECH INC.** for the **CALIBRATION SERVICES FOR THE VARIOUS LABORATORY EQUIPMENT** in the amount of **One Hundred Thirteen Thousand Three Hundred Pesos (P 113,300.00)**.

This resolution shall take effect immediately.

APPROVED this 27th day of August 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


LERNA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by: 

NEMI V. BALAIS
Head, BAC Secretariat

Approved by: 

RONNIE D. DOMINGO
OIC, Executive Director