

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier **ZAFIRE DISTRIBUTORS, INC.** P.O. No **2021-08-0602**

Address 49 Examiner St. West Triangle, Quezon City Date August 23, 2021

Email Address jay_reyes@zafire.com.ph> Mode of Procurement

Telephone No. 0939 9344463 Direct Contracting

TIN _____

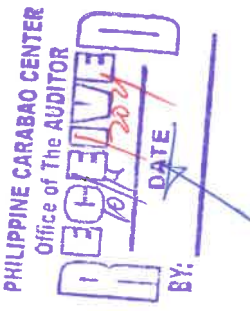
Gentlemen:

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: _____

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Preventive Maintenance of Fuji Dri-Chem Analyzer FDC NX-500i SN: 37021463 Inclusive of: 2 Preventive Maintenance per annum 4 Emergency calls and on-site repairs per annum Special services are not be included and shall be billed separately, as need arise. ** Nothing follows **	1	₱30,000.00	₱30,000.00
<p align="center">  </p> <p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-08-1469 PhilGEPS n/a BAC Reso 2021-628 Fund Cluster Regular Agency - General Fund (BES)</p>					
(Total Amount in Words) THIRTY THOUSAND PESOS					PHP 30,000.00

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:  Very Truly yours,
Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
Authorized Official

Funds Available: _____
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
Accountant 

ORS/BURS No. _____
Amount 02-2021-09-1886
PHP 30,000.00



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

NOTICE OF AWARD

DATE:

MR. VOLTAIRE P. VALLARTA
 ZAFIRE DISTRIBUTORS, INC.
 49 Examiner St. West Triangle, Quezon City
 0939 9344463 | jay_reyes@zafire.com.ph>

Dear Mr. Vallarta,

Please be informed that based on the results of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE OF FUJI DRI-CHEM NX-5001** with a Total Contract Price amounting to **THIRTY THOUSAND PESOS (P 30,000.00)** 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	Preventive Maintenance of Fuji Dri-Chem Analyzer FDC NX-500i SN: 37021463 Inclusive of: 2 Preventive Maintenance per annum 4 Emergency calls and on-site repairs per annum Special services are not be included and shall be billed separately, as need arise.	P 30,000.00	P 30,000.00	BES
TOTAL					P 30,000.00	

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:

(Authorized Representative)

Date: 10/08/21



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

NOTICE TO PROCEED

DATE:

MR. VOLTAIRE P. VALLARTA
 ZAFIRE DISTRIBUTORS, INC.
 49 Examiner St. West Triangle, Quezon City
 0939 9344463 | jay_reyes@zafire.com.ph>

Dear Mr. Vallarta,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ZAFIRE DISTRIBUTORS, INC.** that work may commence for the **PREVENTIVE MAINTENANCE OF FUJI DRI-CHEM NX-5001** 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:

(Authorized Representative)

Date: 10/6/21



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2021-628

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE (FUJI DRI-CHEM NX-500i)

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 **PREVENTIVE MAINTENANCE (FUJI DRI-CHEM NX-500i)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **PREVENTIVE MAINTENANCE (FUJI DRI-CHEM NX-500i)** 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) ZAFIRE DISTRIBUTORS, INC. have engineers with specialized trainings and the Exclusive Distributor of the Fuji brand laboratory equipment in the Philippines.

WHEREAS, the **PREVENTIVE MAINTENANCE (FUJI DRI-CHEM NX-500i)** has the following Approved Budget for the Contract (ABC) as follows:


Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE (FUJI DRI-CHEM NX-500i)	P 30,000.00

WHEREAS, on 12 August 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to ZAFIRE DISTRIBUTORS, INC.;

WHEREAS, ZAFIRE DISTRIBUTORS, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **ZAFIRE DISTRIBUTORS, INC.** has submitted the single calculated quotation for the **PREVENTIVE MAINTENANCE (FUJI DRI-CHEM NX-500i)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **ZAFIRE DISTRIBUTORS, INC.** as the single calculated and responsive quotation;


ZAFIRE DISTRIBUTORS, INC.
A food-secure and resilient Philippines



with empowered and prosperous farmers and fisherfolk

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 **ZAFIRE DISTRIBUTORS, INC.** for the **PREVENTIVE MAINTENANCE (FUJI DRI-CHEM NX-500i)** in the amount of **Thirty-Thousand Pesos (P 30,000.00)**.

This resolution shall take effect immediately.

APPROVED this 23rd day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERMA T. 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