

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjmartinez01.pcc@gmail.com

Supplier Address: MOLAVE TRAINING INC P.O. No **2021-09-0586**
 Email Address: _____ Date September 20, 2021
 Telephone No. _____ Mode of Procurement
 TIN _____ Direct Contracting

Gentlemen: 1

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

PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms:

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1		Service Charge for the General Check-up, Preventive Maintenance, Verification and Testing of the following: 1 unit Labconco Biosafety Cabinet 1 unit FOSS Fibertech (PM kit excluded) 1 unit FOSS Kjeltec (PM kit excluded) 1 unit Thermo Scientific Incubator 1 unit Thermo Scientific Muffle Furnace ** Nothing follows **	1	₱89,520.00	₱89,520.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
OCT 20 2021

BY: _____

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
OCT 15 2021

BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-08-359
 PHIGEPS n/a
 SAC Reso 2021-704
 Fund Cluster Regular Agency fund - GAA (FSNS)

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

OCT 15 2021

RECEIVED

(Total Amount in Words) **EIGHTY NINE THOUSAND FIVE HUNDRED TWENTY PESOS**

PHP 89,520.00

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: _____

ARISTEO P. ALMEROL

Signature over Printed Name of Supplier

NOV 09 2021

Date

Very Truly yours,

Ronnie D. Domingo

RONNIE D. DOMINGO

Authorized Official

Funds Available:

CHERRY PEARL RIVERA JEFFREY LAURENCE E. ANTOLIN

Accountant

ORIS/BURS No.

Amount

12-2021-10-1490

PHP 89,520.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 (ISO 14001) LDCSAS 10001

NOTICE OF AWARD

DATE:

ARISTEO P./ALMEROL
 MOLAVE TRADING INC.
 891 EDSA Diliman, Quezon City 1103 Philippines
 0906-08693338/0917-8565858 | techsolution@acerogroup.org

Dear Mr. Almerol,

Please be informed that based on the results of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATOR EQUIPMENT FOR PSNS** with a Total Contract Price amounting to **EIGHTY NINE THOUSAND FIVE HUNDRED TWENTY PESOS (P 89,520.00)** 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	Service Charge for the General Check-up, Preventive Maintenance, Verification and Testing of the following: 1 unit Labconco Biosafety Cabinet 1 unit FOSS Fibertech (PM kit excluded) 1 unit FOSS Kjeltec (PM kit excluded) 1 unit Thermo Scientific Incubator 1 unit Thermo Scientific Muffle Furnace	P 89,520.00	P 89,520.00	PSNS
TOTAL					P 89,520.00	

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:

ARISTEO P. ALMEROL
 (Authorized Representative)

Date: **NOV 08 2021**

A food-secure Philippines

with prosperous farmers and fisherfolé





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

NOTICE TO PROCEED

DATE:

ARISTEO P. ALMEROL
MOLAVE TRADING INC.
 891 EDSA Dilliman, Quezon City 1103 Philippines
 0906-0869338/0917-8565858 | techsolution@acerogroup.org

Dear Mr. Almerol,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MOLAVE TRADING INC.** that work may commence to be completed within the arranged schedule for the **PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATOR EQUIPMENT FOR PSNS** 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:


ARISTEO P. ALMEROL
 (Authorized Representative)

Date: **NOV 08 2021**

A food-secure Philippines
with prosperous farmers and fisherfolk

Mangunang AMI
Malacat na KITA



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

BAC RESOLUTION NO. 2021-704

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT FOR PSNS

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 AND CALIBRATION OF LABORATORY EQUIPMENT FOR PSNS** 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 AND CALIBRATION OF LABORATORY EQUIPMENT FOR PSNS** 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) MOLAVE TRADING INC. is the Exclusive distributor and service provider for Thermo Scientific and Foss equipment in the Philippines in the Philippines.

WHEREAS, the **PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT FOR PSNS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT FOR PSNS	P 90,000.00

WHEREAS, on 1 September 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to MOLAVE TRADING INC.;

WHEREAS, MOLAVE TRADING INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **MOLAVE TRADING INC.** has submitted the single calculated quotation for the PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT FOR PSNS;



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





WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **MOLAVE TRADING 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 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 **MOLAVE TRADING INC.** for the **PREVENTIVE MAINTENANCE AND CALIBRATION OF LABORATORY EQUIPMENT FOR PSNS** in the amount of **Eighty-Nine Thousand Five Hundred Twenty Pesos (P 89,520.00)**.

This resolution shall take effect immediately.

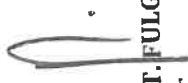
APPROVED this 20th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson

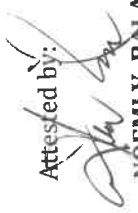

LERMA C. DCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director