

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

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

Supplier **CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC.** P.O. No **2021-11-0850**  
 Address **2F-3F P1 Bldg., 131-135 Shaw Boulevard Ornao, Pasig City** Date **November 26, 2021**  
 Email Address **chemprolaboratories@gmail.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.**

Delivery Terms: 10 days after receipt of sample  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Effluent Wastewater Testing	1	₱14,000.00	₱14,000.00
2	lot	Influent Wastewater Testing	1	₱14,000.00	₱14,000.00

\*\* Nothing follows \*\*

PHILIPPINE CARABAO CENTER  
 PROCUREMENT SECTION  
**RECEIVED**  
 DEC 16 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 2021-11-622-CD  
 PhilGEPS N/A  
 BAC Reso 2021-884  
 Fund Cluster Regular Agency - Revolving Fund - CDCPF

(Total Amount in Words) **TWENTY-EIGHT THOUSAND PESOS ONLY** **PHP 28,000.00**

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,   
 Marietta N. Bernardino **RONNIE D. DOMINGO**  
 Signature over Printed Name of Supplier Authorized Official  
 Date 16 December 2021

Funds Available:   
**CHERRY PEARL RIVERAY/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant  
 ORS/BURS No. **PA-P21-12-64404**  
 Amount **PHP 28,000.00**

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

**PHILIPPINE CARABAO CENTER**  
 Office of The Auditor

**RECEIVED**  
 DEC 23 2021  
 BY: 



NOTICE OF AWARD

NOV 25 2021

MARIETTA N. BERNARDINO  
CHEMPRO ANALYTICAL SERVICES  
LABORATORIES, INC.  
2F-3F P1 Bldg. 131-135 Shaw Blvd, Pasig City

Dear Ms. Bernardino,

Please be informed that based on the result of our evaluation of your offer to undertake the **WASTE WATER TESTING FOR CDCPF** with a Total Contract Price amounting to **TWENTY-EIGHT THOUSAND PESOS (PHP 28,000.00)** 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
1	1	lot	Effluent Wastewater Testing	PHP 14,000.00	PHP 14,000.00
2	1	lot	Influent Wastewater Testing	14,000.00	14,000.00
			<b>TOTAL</b>		<b>PHP 28,000.00</b>

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

  
Marietta N. Bernardino  
(Bidder/Authorized Representative)

Date: 16 December 2021



NOTICE TO PROCEED

NOV 26 2021

MARIETTA N. BERNARDINO  
CHEMPRO ANALYTICAL SERVICES  
LABORATORIES, INC.  
2F-3F P1 Bldg. 131-135 Shaw Blvd, Pasig City

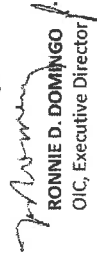
Dear Ms. Bernardino,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **CHEMPRO ANALYTICAL SERVICES LABORATORIES, INC.** that work may commence to be completed within the arranged schedule for the **MICROBIAL ANALYSIS FOR CDCPF** 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:

  
MARIETTA N. BERNARDINO  
CHEMPRO ANALYTICAL SERVICES  
LABORATORIES, INC.  
Date: 16 December 2021



**RECOMMENDING AWARD OF CONTRACT FOR THE WASTE WATER TESTING**

**WHEREAS**, on 13 July 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the Central Dairy Collection and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

**WHEREAS**, included in the APP is the **WASTE WATER TESTING** to be undertaken through Section 3.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

**WHEREAS**, the **WASTE WATER TESTING** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	WASTE WATER TESTING	P 28,000.00

**WHEREAS**, on 12 November 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilIGEPS/various suppliers;

**WHEREAS**, only **CHEMPRO ANALYTICAL SERVICES** 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, **CHEMPRO ANALYTICAL SERVICES** 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 (if) 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 **CHEMPRO ANALYTICAL SERVICES** 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]*  
 M. A.

*[Handwritten signature]*  
 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 **CHEMPRO ANALYTICAL SERVICES** for the **WASTE WATER TESTING** in the amount of **Twenty-Eight Thousand Pesos (P 28,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 25th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson

  
**LERNA JOCAMPO**  
Vice Chairperson

  
**AIMEE T. FULGENCIO**  
Member

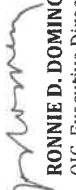
  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:

  
**NOEMLY BALAIS**  
Head, BAC Secretariat

Approved by:

  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso No. 2021-884