

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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


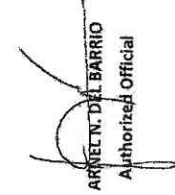
Supplier **CNCTECH INCORPORATED** P.O. No **2019-12-0627**
 Address **Unit 1134 City & Land Mega Plaza ADB Ave. Ortigas Center Pasig City** Date **December 12, 2019**
 Email Address **cnctech_inc@yahoo.com** Mode of Procurement
 Telephone No. **0917-702-8262** Small Value Procurement
 TIN

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 upon full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Calibration Services for CDCPF Equipment (Please see Annex A for the list of equipment for calibration)	1	₱153,500.00	₱153,500.00
*** Nothing Follows ***					
<p>PHILIPPINE CARABAO CENTER Office of The Auditor</p> <p>RECEIVED DATE <u>01/05/2020</u> BY: <u>X 4:34 Pm</u> <u>Note: Make Submission</u></p> <p>PHILIPPINE CARABAO CENTER ACCOUNTING SECTION</p> <p>RECEIVED JAN 06 2020</p> <p>P.R. No 2019-11-496-CD PHILGEPS 6659275 BAC Reso 2019-619 Fund Regular Agency - Revolving Fund - CDCPF</p>					

(Total Amount in Words) **ONE HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 153,500.00**

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:

LETICIA L. CALUYA
 Signature over Printed Name of Supplier
17-Jan-2020
 Date
 Very Truly yours,

ARNEL D. BARRIO
 Authorized Official

Funds Available:
CHERRY PEARL C. RIVERA
 Accountant
 ORS/BURS No. 62-2014-12-JM/GF
 Amount PHP 153,500.00

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



DEC 11 2009

NOTICE OF AWARD

LOUHIL L. CALUYA
INCITECH INCORPORATED
Unit 1134 City & Land Mega Plaza,
ADB Ave. Corner Garnet Road
Ortigas Center, Pasig City

Dear Mr. Caluya,

Please be informed that based on the result of our evaluation of your offer to undertake the CALIBRATION SERVICES FOR CDCPF EQUIPMENT with a Total Contract Price amounting to ONE HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED PESOS (P 153,500.00) 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	Calibration Services for CDCPF Equipment (Please see Annex A for the list of equipment for calibration)	P 153,500.00	P 153,500.00
			TOTAL		P 153,500.00

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Conforme:


LOUHIL L. CALUYA

(Bidder/Authorized Representative)

Date: 17 Jan - 2009

ANDB (2)



DEC 12 2019

NOTICE TO PROCEED

LOUHIL L. CALUYA
CNCTECH INCORPORATED
Unit 1134 City & Land Mega Plaza,
ADB Ave. Corner Garnet Road
Ortigas Center, Pasig City

Dear Mr. Caluya,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CNCTECH INCORPORATED that work may commence to be completed within the arranged schedule for the **CALIBRATION SERVICES FOR CDCPF 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.

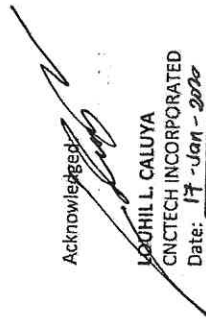
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


LOUHIL L. CALUYA
CNCTECH INCORPORATED
Date: 17-Jan-2020



RECOMMENDING AWARD OF CONTRACT FOR THE CALIBRATION SERVICES OF VARIOUS EQUIPMENT

WHEREAS, on 30 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the Central Dairy Collecting and Processing Facility (CDCPF) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **CALIBRATION SERVICES OF VARIOUS 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 Revolving Fund;

WHEREAS, the **CALIBRATION SERVICES OF VARIOUS 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 OF VARIOUS EQUIPMENT (as per attached list)	P 180,000.00

WHEREAS, on 16 November 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **CNCTECH INCORPORATED** 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, **CNCTECH INCORPORATED** 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 **CNCTECH INCORPORATED** 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


and approval of the contract to CNCTECH INCORPORATED for the CALIBRATION SERVICES OF VARIOUS EQUIPMENT (as per attached list) in the amount of One Hundred Fifty Three Thousand Five Hundred Pesos (P 153,500.00).


This resolution shall take effect immediately.


APPROVED this 11th day of December, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

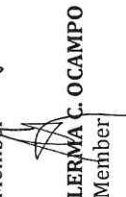
BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALANS
Head, BAC Secretariat

Approved by:

ARNEL N. DEA BARRO
Executive Director

(Faint handwritten text)