

PURCHASE ORDER			
PHILIPPINE CARABAO CENTER			
Tel. No.: 044-456-0731 to 32		Fax No.: 044-456-0730	
Supplier		Email: mbautista.pcc@gmail.com	
Address		P.O. No 0627	
Email Address		Date December 11, 2018	
Telephone No. 02 634 8600		Mode of Procurement	
TIN 005 010 304		Small Value Procurement	
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: 30 days	
Payment Terms: 15 days Upon Acceptance			
Stock No.	Unit	Description	Quantity
1	lot	Samples: Pasteurized Milk, Choco Milk and Kesong Puti with sample requirement of 1 liter/ 1 kg <i>for Nutritional Analysis</i> <i>or</i> <i>All parameters are included in the quote offered</i> ***nothing follows*** PHILIPPINE CARABAO CENTER RECEIVED 12-18-18 BY: <i>[Signature]</i> PCC Accounting Unit JAN 10 2019 <i>4:02p</i> RECEIVED NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2018-08-451-CD PhilGEPS 5842997 BAC Reso 20187-642 Fund Revolving Fund (DCPF)	Unit Cost
			Amount
			PHP 80,000.00
(Total Amount in Words)		EIGHTY THOUSAND PESOS ONLY.	
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.			
Conformed <i>[Signature]</i> Marietta N. Bernardino		Very Truly yours, <i>[Signature]</i> ARNEL N. DEL BARRIO Authorized Official	
Signature over Printed Name of Supplier 04 February 2019		Date	
Funds Available:		OS No <i>12-18-18-12-55-7</i> AP <i>11/11/18</i>	
CHERRY PEARL E. RIVERA Accountant		Amount <i>80,000.00</i>	
Form No: PCC-PRQF-02		Revision No: 02	
Effectivity Date: July 1, 2016			

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
FEB 08 2019
BY: *[Signature]*
Date: *12-18-18*



NOTICE OF AWARD

11 DEC 2018

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 NUTRITIONAL ANALYSIS FOR CDCPF with a Total Contract Price amounting to EIGHTY THOUSAND PESOS (PHP 80,000.00) 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	Samples: Pasteurized Milk, Choco Milk and Kesong Puti with sample requirement of 1 liter/ 1 kg <i>All parameters are included in the quote offered</i>	PHP 80,000.00	PHP 80,000.00
			TOTAL		PHP 80,000.00

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:

(Bidder/Authorized Representative)
Date: 04 February 2019



NOTICE TO PROCEED

11 DEC 2018

MARIETTA N. BERNARDINO
CHEMPRO ANALYTICAL SERVICES
LABORATIES, 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 LABORATIES, INC. that work may commence to be completed within the arranged schedule for the NUTRITIONAL 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,


ANNEL N. DEL BARRIO
Executive Director

Acknowledged:


MARIETTA N. BERNARDINO
CHEMPRO ANALYTICAL SERVICES
LABORATIES, INC.
Date: 04 February 2019



BAC RESOLUTION NO. 2018-642

RECOMMENDING AWARD OF CONTRACT FOR THE NUTRITIONAL ANALYSIS

WHEREAS, on 30 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised Annual Procurement Plan (APP) of the CDCPF upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the NUTRITIONAL ANALYSIS to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 Revolving Fund;

WHEREAS, the NUTRITIONAL ANALYSIS has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	NUTRITIONAL ANALYSIS (as per attached list)	P 80,000.00

WHEREAS, on 24 November 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/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 (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 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;

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 NUTRITIONAL ANALYSIS (as per attached list) in the amount of Eighty Thousand Pesos (P 80,000.00).

This resolution shall take effect immediately.

APPROVED this 11th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



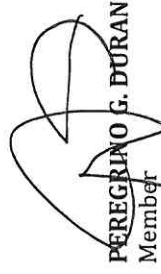
ANNABELLE S. SARABIA
Chairperson



ERIC PALACPAC
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member



PEREGRINO G. DURAN
Member



LERMA G. OCAMPO
Member

Attested by:



NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:



ARNEL N. DEL BARRIO
Executive Director