



NOTICE OF AWARD

FEB 27 2019

MS. CHARMAINE CHAVEZ
CNCITECH INCORPORATED
Unit 1134 City & Land Mega Plaza ADB Ave.,
Cor. Garnet Road, Ortigas Center, Pasig City
0922-836-1363/0917-702-8262/0939-903-8243

Dear Ms. Chavez,

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF LABORATORY SUPPLIES with a Total Contract Price amounting to THIRTY-FOUR THOUSAND NINE HUNDRED PESOS (P 34,900.00) 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
2	1	box	Fritted glass crucible, P2, 6pcs/box, Velp A0000140	P 34,900.00	P 34,900.00	PSNS
			TOTAL		P 34,900.00	

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

Very truly yours,


ERNEST N. DEL BARRIO
Executive Director

For: 
Louhil L. Chavira
(Bidder/Authorized Representative)
Date: 5/23/2019



FEB 27 2019

NOTICE TO PROCEED

MS. CHARMATINE CHAVEZ
CNCTECH INCORPORATED
Unit 1134 City & Land Mega Plaza ADB Ave.,
Cor. Garnet Road, Ortigas Center, Pasig City
0922-836-1363/0917-702-8262/0939-903-8243

Dear Ms. Chavez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to CNCTECH INCORPORATED that work may commence to be completed within thirty (30) calendar days for the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

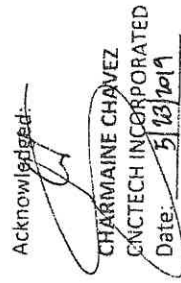
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


CHARMAINE CHAVEZ
CNCTECH INCORPORATED
Date: 5/23/2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (as per attached list)	P 55,000.00

WHEREAS, on 8 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. CNCTECH Inc.
2. Interlab Analytics and Scientific Supplies, Inc.

WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that CNCTECH, INC. complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, that CNCTECH, INC. has submitted the lowest calculated quotation for the SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare CNCTECH, INC. as the lowest calculated and responsive quotation for the said supplies;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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, INC. for the SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (as per attached list) in the amount of **Thirty Four Thousand Nine Hundred Pesos (P 34,900.00)**.

This resolution shall take effect immediately.

AM,

AW

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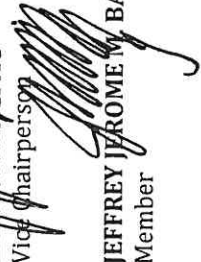
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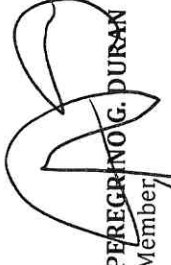
APPROVED this 27th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME W. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNELL N. DEL BARRIO
Executive Director