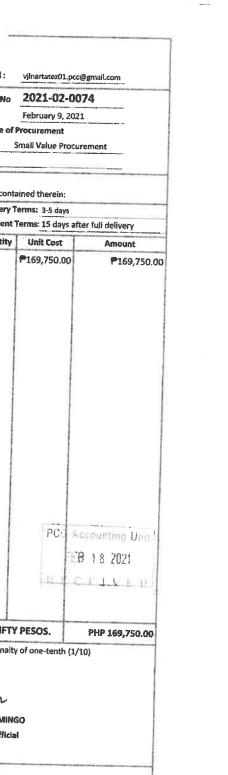
| Tel. No.:                            | 044       |  | IRCHASE ORDER NE CARABAO CENTER 044-456-0730           | Emall :        | Vjlnartatez01.pcc                    | @gmail.com        |
|--------------------------------------|-----------|--|--|----------------|--------------------------------------|-------------------|
|                                      |           | FILAM TECH BIOMEDICAL CO.  A7 AD Holding Bldg., 578 Rizal Blvd., Brgy. Malusak, Sta Rosa, Laguna filamtech@yahoo.com 0917-8702787  |  |                | P.O. No 2021-02-0074                 |                   |
| Sentlemen:                           | Please    | furnish this Office the following articl   | es subject to the terms and c                          | onditions cont | ained therein;                       | - Property        |
| Place of Deli<br>Date of Deliv       | -         | PCC National Headquarters & Gene Poc   | Il, Science City of Muñoz, N.E.                        |                | Terms: 3-5 days<br>Terms: 15 days af | ter full delivery |
| tock No                              | Unit      | Descript   | tion   | Quantity       | Unit Cost                            | Amount            |
| 1                                    | рс        | for preventive maintenance and 30 pipettors 40 various equipment See Annex A list of equipment ** Nothing for  |  | 1              | <b>P169,750.00</b>                   | ₱169,750.0        |
|                                      |           | PHILIPPINE CARABAO CONTINUE CARABAO CONT |  |                |                                      |                   |
| P.R. N<br>Philge<br>BAC R            | PS<br>eso | Please notify Property Section regarding:<br>We accept delivery from Mon-Fri Sam to<br>1021-01-0084<br>1417653<br>1021-65<br>Legular Agency - GAA (BES)  | the schedule of delivery.<br>5pm (Except holidays)     |                |                                      | 8 18 2021         |
| otal Amount                          | in Wor    | s) ONE HUNDRED SIXTY NINE  | THOUSAND SEVEN HUI                                     | NDRED FIFTY    | PESOS.                               | PHP 169,750.00    |
| one (1) perce nforme; MARC Signature | ent for e | case of failure to make the full delivery day of delay shall be imposed.  B. CASUNDT  rinted Name of Supplier  22 202    Date  | ry within the time specified a  Very Truly yours,  RON | bove, a penalt | y of one-tenth (1/                   | (10)              |

| Headquarters & Gene Pool, Science City of Muñoz, N.E.                   | Delivery Terms: 3-5 days Payment Terms: 15 days after full delivery |                     |                     |
|---|---|---------------------|---------------------|
| Description   | Quantity  |                     |                     |
| tive maintenance and calibration  | Quantity<br>1   | Unit Cost           | Amount              |
| pettors   | 1 1   | ₱169,750.00         | <b>P</b> 169,750.00 |
| rlous equipment   | 1   |                     |                     |
| A list of equipment   |   |                     |                     |
| ** Nothing follows **   |   |                     |                     |
| PPINE CARABAO CENTER Office of The AUDITOR  DATE  41494                 |   |                     |                     |
|   | 1 1   | PC 4                | counting Unit       |
| operty Section regarding the schedule of delivery.                      | 1 1   |                     | 1                   |
| ery from Mon-Fri Sam to Spm (Except holidays)                           | 1 1   | FEE                 | 18 2021             |
|   | 1 1   | 12.50               | TILLEN              |
|   |   |                     |                     |
| GAA (BES)   |   |                     |                     |
| NDRED SIXTY NINE THOUSAND SEVEN HUI                                     |   |                     | PHP 169,750.00      |
| to make the full delivery within the time specified a shall be imposed. | bove, a penalt  | y of one-tenth (1/1 | 0)                  |
| Very Truly yours,   | 1.00  |                     | -                   |
| STUNDT IN   | VV  |                     |                     |
| Acres 1   |   | 0.00                |                     |
| rf Supplier RON   | NIE D. DOMINI   | UE                  | ž.                  |





## NOTICE OF AWARD

FEB 0 9 2021

MR. MARCIAL B. CAGUNOT FILAM TECH BIOMEDICAL CO. A7 AD Holding Bldg., 578 Rizal Blvd., Brgy. Malusak, Sta Rosa, Laguna 0917-8702787 | filamtech@yahoo.com

Dear Mr. Cagunot,

Please be informed that based on the results of our evaluation of your offer to undertake the PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT AND LABORATORY PIPETTORS with a Total Contract Price amounting to ONE HUNDRED SIXTY NINE THOUSAND SEVEN HUNDRED FIFTY PESOS (P 169,750.00) 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<br>No. | QTY | Unit | Item Description                                     | Unit Cost    | Total Cost   | End                     |
|-------------|-----|------|--|--------------|--------------|-------------------------|
| 1           | 1   | lot  | for preventive maintenance and calibration           | P 169,750.00 | P 169,750.00 | user                    |
| į           |     | l    | 30 pipettors   | ·            | F 409,750.00 | BES                     |
|             |     | ļ    | 40 various equipment                                 |              |              |                         |
|             |     |      | As indicated in the list of equipment as advertised. |              |              |                         |
| !.          |     |      | TOTAL  |              | P 169,750.00 | FIRE-FOR state and page |

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

A food-secure Philippines

with prosperous farmers and fisherfolk

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NOTICE TO PROCEED

DATE:

FEB 0 9 2021

MR. MARCIAL B. CAGUNOT FILAM TECH BIOMEDICAL CO. A7 AD Holding Bldg., 578 Rizal Blvd., Brgy. Malusak, Sta Rosa, Laguna 0917-8702787 | filamtech@yahoo.com

Dear Mr. Cagunot,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to FILAM TECH BIOMEDICAL CO. that work may commence for the PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT AND LABORATORY PIPETTORS 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:

(Authorized Representative)

Date: FEB. 22, 2021

A food-secure Philippines with prosperous farmers and fisherfolk

stasaganang ANI sataus na KITA





## **BAC RESOLUTION NO. 2021-65**

## RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT AND PIPETTORS

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, 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 VARIOUS LABORATORY EQUIPMENT AND PIPETTORS 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 PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT AND PIPETTORS 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 VARIOUS         | P 180,000.00              |
|          | LABORATORY EQUIPMENT AND PIPETTORS (as per attached list) |                           |

WHEREAS, on 20 January 2021, 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. Filam Tech Biomedical Co. >
- 2. CNCTECH Inc.
- 3. LS Calibration Services and Supply

WHEREAS, both CNCTECH INC. AND LS CALIBRATION SERVICES AND SUPPLY submitted a lower quotation/proposal but failed to comply the required technical specifications/submission of eligibility documents for the project;

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 FILAM TECH BIOMEDICAL CO. complied with the eligibility requirement as per attached document/s;

WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, FILAM TECH BIOMEDICAL CO. has submitted the lowest calculated quotation for the PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT AND PIPETTORS (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 FILAM TECH BIOMEDICAL CO. as the lowest calculated and responsive quotation for the said supplies/services;

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof:

| ment Office, initiated the procurement uppliers;                                |  |
|---|--|
| tations, viz:   |  |
|   |  |
|   |  |
| S AND SUPPLY submitted a lower submission of eligibility documents for          |  |
| orking Group (TWG) on the legal and nined that FILAM TECH BIOMEDICAL            |  |
| bmitted by the suppliers, FILAM TECH PREVENTIVE MAINTENANCE AND attached list); |  |
| nical requirements of the procurement the lowest calculated and responsive      |  |
| attached hereto and made an integral  |  |

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 FILAM TECH BIOMEDICAL CO. for the PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS LABORATORY EQUIPMENT AND PIPETTORS (as per attached list) in the amount of One Hundred Sixty-Nine Thousand Seven Hundred Fifty Pesos (P 169,750.00).

This resolution shall take effect immediately.

APPROVED this 9th day of February, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE

LERMA'C. OCAMPO Vice Chairperson

JEFFREY JEROME M. BALAOING

Member

Member

Member

Head, BAC Secretariat

Approved by:

**RONNIE D. DOMINGO** OIC, Executive Director

AIMEE T. FULGENCIO

ESTER B. FLORES