

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **HEBBORN ANALYTICS INCORPORATED** P.O. No **2019-01-0018**
 Address **Novaliches, Quezon City** Date **January 4, 2019**
 Email Address **ayagilburgos@yahoo.com.ph** Mode of Procurement
 Telephone No. **02-876 7996 / 0917 158 7583** Direct Contracting
 TIN **110-236-538-000**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Place of Delivery **PCC Headquarters & Gene Pool, Science City of Munoz** Delivery Terms **30-60 Days**
 Date of Delivery **Payment Term: 15 Days Upon Acceptance**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	dNTP mixture 2.5mm (2ml) - 1 ml x 2 tubes **nothing follows**	4	₱11,750.00	₱47,000.00

RECEIVED
PCC Procurement
JAN 30 2019

JAN 28 2019

PCC Accounting Unit
JAN 24 2019
4:15 PM
R E C E I V E D

(Total Amount in Words) **FORTY-SEVEN THOUSAND PESOS ONLY** PHP 47,000.00

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: *Ana Liza P. Abrasaldo* Very Truly yours,
ANA LIZA P. ABRASALDO
 Signature over Printed Name of Supplier
 February 01, 2019 Date
Arnel N. Del Barrio
ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:
CHERRY PEARL C RIVERA
 Accountant SOs
 ORS/BURS No. **2019-01-016** LPO 3
 Amount : **₱47,000.-**

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

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 FEB 06 2019
 BY: *John Solomon*
 Note: *John Solomon*



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

JAN 04 2019

ANALIZA P. ABRASALDO
HEBBORN ANALYTICS INCORPORATED
BDC Corporate Center, Brgy. Greater Lagro,
Novaliches, Quezon City

Dear Ms. Abrasaldo,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF dNTP MIXTURE FOR LBC PROJECT** with a Total Contract Price amounting to **FORTY-SEVEN THOUSAND PESOS ONLY (PHP 47,000.00)** 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	4	kit	dNTP mixture 2.5mm (2ml) - 1ml x 2 tubes - INTRON #32297/Korea	PHP 11,750.00	PHP 47,000.00
			TOTAL		PHP 47,000.00

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 
ANALIZA P. ABRASALDO
(Bidder/Authorized Representative)
Date: February 01, 2019

2019-J
1-1-19
07/8



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (MSA) / ISO 14001:2015 (MSA)

NOTICE TO PROCEED

JAN 14 2019

ANALIZA P. ABRASALDO
HEBBORN ANALYTICS INCORPORATED
BDC Corporate Center, Brgy. Greater Lagro,
Novaliches, Quezon City

Dear Ms. Abrasaldo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to HEBBORN ANALYTICS INCORPORATED that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF dNTP MIXTURE FOR LBC PROJECT** 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:


ANALIZA P. ABRASALDO
HEBBORN ANALYTICS INCORPORATED
Date: **FEB 01 2019**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF dNTP MIXTURE (4 KITS)

WHEREAS, on 31 May 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project “Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda” upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF dNTP MIXTURE (4 KITS)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF dNTP MIXTURE (4 KITS)** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) The dNTP Mix requirement of the project has been favored due to its superior quality and has been proven reliable during optimization of molecular-based experiments; and
- b) HEBBORN ANALYTICS, INC. is the Exclusive Distributor of the said kits in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF dNTP MIXTURE (4 KITS)** 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 dNTP MIXTURE (4 KITS)	P 49,600.00

WHEREAS, on 13 December 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to HEBBORN ANALYTICS, INC.;

WHEREAS, HEBBORN ANALYTICS, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **HEBBORN ANALYTICS, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF dNTP MIXTURE (4 KITS)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **HEBBORN ANALYTICS, INC.** 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 integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;


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 **HEBBORN ANALYTICS, INC.** for the SUPPLY AND DELIVERY OF dNTP MIXTURE (4 KITS) in the amount of **Forty Seven Thousand Pesos (P 47,000.00)**.


This resolution shall take effect immediately.

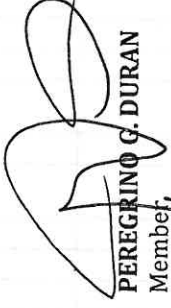
APPROVED this 4th day of January, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director