

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [vjharratez.pcc@gmail.com](mailto:vjharratez.pcc@gmail.com)

Supplier: **GOLDQUEST BIOTECHNOLOGIES, INC.**  
 Address: 414 San Fernando St., Binondo, Manila  
 Email Address: [goldquestbiotechnologiesinc@gmail.com](mailto:goldquestbiotechnologiesinc@gmail.com)  
 Telephone No. 02-421-9515/243-3486  
 TIN: \_\_\_\_\_

P.O. No: **2019-01-0032**  
 Date: January 22, 2019  
 Mode of Procurement: Direct Contracting

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:  
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Intensilight Lamp	1	₱75,000.00	₱75,000.00
2	pc	Stereomicroscope Bulb *** Nothing Follows***	2	3,500.00	7,000.00

**RECEIVED**  
**PCC Procurement**  
 MAY 29 2019

PCC ACCOUNT  
 MAY 23 2019  
**RECEIVED**

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2018-12-1688 (part of early procurement)  
 n/a  
 2019-0026  
 Regular Agency - GAA - RPS

(Total Amount in Words) **Eighty Two Thousand Pesos.** PHP 82,000.00

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.

Conforms: CHERYL UMALI Very Truly yours,  
 Signature over Printed Name of Supplier  
 Date: 10/2/19  
 \_\_\_\_\_  
 ARNEL N. DELA BARRIO  
 Authorized Official

Funds Available: \_\_\_\_\_

ORs/BURS No. \_\_\_\_\_  
 Amount: ₱ 82,000.00

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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ORGANIC (LOG. 0041) 1993-2001

**NOTICE OF AWARD**

**JAN 22 2019**

**MS. CHERYL C. UMALI**  
 Goldquest Biotechnologies, Inc.  
 414 San Fernando St., Binondo, Manila  
 02-4241-9515/243-3486


Dear Ms. Umali,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF NIKON MICROSCOPE LAMPS** with a Total Contract Price amounting to **Eighty-Two Thousand Pesos (P 82,000.00)** 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	End user
1	1	pc	Intensilight Lamp	P 75,000.00	P 75,000.00	RPS
2	2	pc	Stereomicroscope Bulb	3,500.00	7,000.00	RPS
<b>TOTAL</b>					<b>P 82,000.00</b>	

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

  
**ARNEL N. BARRIOS**  
 Executive Director

Conforme:   
**CHERYL UMALI**  
 (Bidder/Authorized Representative)  
 Date: 10/3/19



**NOTICE TO PROCEED**

JAN 22 2019

**MS. CHERYL C. UMALI**  
Goldquest Biotechnologies, Inc.  
414 San Fernando St., Bimondo, Manila  
02-4241-9515/243-3486

Dear Ms. Umali,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GOLDQUEST BIOTECHNOLOGIES, INC.** that work may commence to be completed within ninety (90) calendar days for the **SUPPLY AND DELIVERY OF NIKON MICROSCOPE LAMPS** 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:

  
**CHERYL C. UMALI**  
Goldquest Biotechnologies, Inc.

Date: 10/23/19



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF NIKON MICROSCOPE LAMPS**

**WHEREAS**, on 31 August 2018, Executive Director APNEL 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 NIKON MICROSCOPE LAMPS** to be undertaken through Direct Contracting (Section 50) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF NIKON MICROSCOPE LAMPS** 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) PCC has existing microscopes (Nikon brand); and
- b) GOLDQUEST BIOTECHNOLOGIES, INC. is the Authorized Distributor of Nikon Biological microscopes in the Philippines.

**WHEREAS**, the **SUPPLY AND DELIVERY OF NIKON MICROSCOPE LAMPS** 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 NIKON MICROSCOPE LAMPS (as per attached list)	P 87,350.00

**WHEREAS**, on 16 January 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to GOLDQUEST BIOTECHNOLOGIES, INC.;

**WHEREAS**, GOLDQUEST BIOTECHNOLOGIES, INC. submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **GOLDQUEST BIOTECHNOLOGIES, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF NIKON MICROSCOPE LAMPS** (as per attached list);

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **GOLDQUEST BIOTECHNOLOGIES, 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 **GOLDQUEST BIOTECHNOLOGIES, INC.** for the SUPPLY AND DELIVERY OF NIKON MICROSCOPE LAMPS (as per attached list) in the amount of **Eighty Two Thousand Pesos (P 82,000.00)**.

This resolution shall take effect immediately.

APPROVED this 22nd day of January, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
Chairperson

  
**ERIC P. PALACPAC**  
Vice Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**PEREGRINO G. DURAN**  
Member

  
**LERMA C. O CAMPO**  
Member

Attested by:

  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:

  
**ARNEL N. DEL BARRIO**  
Executive Director