

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32

Fax No.: 044-456-0730

Email: [vjnartatez.pcc@gmail.com](mailto:vjnartatez.pcc@gmail.com)

Supplier **RAINPHIL, INC.**

Address Unit 23P Burgundy Corporate Tower, 252 Sen Gil Puyat Ave, Makati City

Email Address [kate@rainphil.com](mailto:kate@rainphil.com)

Telephone No. 02-843-6352/ 09158119622

TIN 215-397-509-000

P.O. No **2019-01-0040**

Date January 24, 2019

Mode of Procurement

Direct Contracting

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 working days

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	DNeasy Blood and Tissue Kit (250) Brand: Qiagen Origin: Germany  250 Dneasy Mini Spin Columns, Protanase K, Buffers, Collection tubes (2ml)  *** Nothing Follows ***  RECEIVED FEB 12 2019  PHILIPPINE CARABAO CENTER GENE POOL SCIENCE CITY OF MUÑOZ N.E.  RECEIVED PCC Procurement MAY 08 2019  PHILIPPINE CARABAO CENTER ACCOUNTING DIVISION SCIENCE CITY OF MUÑOZ N.E.	1	₱65,400.00	₱65,400.00

**NOTE:**

Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2018-12-1686 (part of early procurement)

P.R. No  
PhilGEPS  
BAC Reso  
Fund

n/a  
2019-0034

Regular Agency - GAA - BES

(Total Amount in Words) Sixty Five Thousand Four Hundred Pesos.

PHP 65,400.00

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:

*Kate*

KATE RIVERA

Very Truly yours,

Signature over Printed Name of Supplier

MAY 8, 2019

Date

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR  
**RECEIVED**  
**JUN 10 2019**  
ANNE N. DELA CRUZ  
Authorized Official  
BY: *[Signature]* 4:20 PM  
*[Signature]* *[Signature]*

Funds Available:

CHERRY PEARL C. RIVERA  
Accountant

ORS/BUIS No.  
Amount

: 02-2019-05-0094  
: ₱65,400.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 (DAAG-18-001) CHL-AS 18001

**NOTICE OF AWARD**

**JAN 24 2019**

**MS. KATE RIVERA**  
 Rainphil, Inc.  
 Unit 23P Burgundy Corporate Tower,  
 252 Sen Gil Puyat Ave., Makati City  
 Tel: 02-843-6352 / 0915 - 811 - 9622

Dear Ms. Rivera,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF DNEASY TISSUE KIT** with a Total Contract Price amounting to **Sixty-Five Thousand Four Hundred Pesos (P 65,400.00)** 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	kit	Qiagen Dneasy Blood and Tissue Kit (250) Origin: Germany	P 65,400.00	P 65,400.00	BES
			250 Dneasy Mini Spin Columns, Proteinase K, Buffers, Collection tubes (2ml)			
			<b>TOTAL</b>		<b>P 65,400.00</b>	

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:   
 KATE RIVERA

(Bidder/Authorized Representative)  
 Date:           MAY 8. 2019



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001:2015 / ISO 14001:2015 & ISO 18001

JAN 24 2019

NOTICE TO PROCEED

**MS. KATE RIVERA**  
Rainphil, Inc.  
Unit 23P Burgundy Corporate Tower,  
252 Sen Gil Puyat Ave., Makati City  
Tel: 02-843-6352 / 0915 - 811 - 9622

Dear Ms. Rivera,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **RAINPHIL, INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF DNEASY TISSUE KIT** 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:



**KATE RIVERA**  
Rainphil, Inc.  
Date:           MAY 8, 2019



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF QIAGEN DNEASY BLOOD AND TISSUE KIT (1 KIT)**

**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 QIAGEN DNEASY BLOOD AND TISSUE KIT (1 KIT)** 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 QIAGEN DNEASY BLOOD AND TISSUE KIT (1 KIT)** 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 QIAGEN DNEASY BLOOD AND TISSUE KIT (1 KIT)	P 70,000.00

**WHEREAS**, the **SUPPLY AND DELIVERY OF QIAGEN DNEASY BLOOD AND TISSUE KIT (1 KIT)** being requested was identified to be procured thru Direct Contracting (Section 50) as per attached document/justification submitted by the end-user;

- a) The requested kit has been tested and has given the expected product and results when used in laboratory experiments; and
- b) RainPhil, Inc. is the exclusive distributor of Qiagen products in the Philippines.

**WHEREAS**, on 12 December 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to RAINPHIL, INC.;

**WHEREAS**, RAINPHIL, INC. submitted their respective quotation;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **RAINPHIL, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF QIAGEN DNEASY BLOOD AND TISSUE KIT (1 KIT)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **RAINPHIL, 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 **RAINPHIL, INC.** for the **SUPPLY AND DELIVERY OF QIAGEN DNEASY BLOOD AND TISSUE KIT (1 KIT)** in the amount of **Sixty Five Thousand Four Hundred Pesos (P.65,400.00)**;

*[Handwritten signature]*

*[Handwritten signature]*

This resolution shall take effect immediately.


**APPROVED** this 24th 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. OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DELA BARRIO**  
Executive Director