

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier MEDICAL TEST SYSTEMS, INC.
Address Suite 5 B 5/F DAO I Bldg. 189, Salcedo St., Legaspi Village, Makati City
Email Address medtest@pltdsl.net
Telephone No. 0917 657 9981
TIN 000-131-834-000

P.O. No 2019-01-0043

Date January 30, 2019

Mode of Procurement

SMALL VALUE PROCUREMENT

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 Days Upon Acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	Nuclease Free Water (Not DEPC-treated) (10boxx50ml) - AM9906 (Invitrogen)	2	¥11,464.00	¥22,928.00
2	bottle	Trizol reagent, 200ml - 15596018 (Invitrogen) **nothing follows**	1	35,408.00	¥35,408.00

RECEIVED
PCC Procurement
FEB 20 2019

PHILIPPINE CARABAO CENTER
SCIENCE CITY OF MUÑOZ

RECEIVED
FEB 12-2019

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
P.R. No 2018-11-637-LBC
PhilGEPS 5899407
BAC Reso 2019-36
Fund Regular Agency - Project (LBC Project)

PCC Accounting Unit
FEB 18 2019 3:51
RECEIVED

(Total Amount in Words) FIFTY-EIGHT THOUSAND THREE HUNDRED THIRTY-SIX PESOS ONLY PHP 58,336.00

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:

Medical Test Systems, Inc.

Signature over Printed Name of Supplier

February 21, 2019

Date

Very Truly yours,

ARNEL N. DEL BARRIO

Authorized Official

PHILIPPINE CARABAO CENTER
Office of The Auditor

FEB 28 2019

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.

Amount

: 02-0019-02-021 0000

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 (ISO 14001 DINAS MS)

NOTICE OF AWARD

29 JAN 2019

ARNALDO L. AFRICA
MEDICAL TEST SYSTEMS, INC.
Makati City

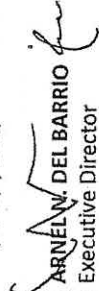
Dear Mr. Africa,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR LBC PROJECT** with a Total Contract Price amounting to **FIFTY-EIGHT THOUSAND THREE HUNDRED THIRTY-SIX PESOS ONLY (PHP 58,336.00)** 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
29	2	box	Nuclease Free Water (Not DEPC-treated) (10botx50mL)	PHP 11,464.00	PHP 22,928.00
30	1	bottle	- AM9906 (Invitrogen)		
			Trizol reagent, 200ml	35,408.00	35,408.00
			- 15596018 (Invitrogen)		
			TOTAL		PHP 58,336.00

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

Very truly yours,


ARNALDO L. AFRICA
Executive Director

Conforme: 

Arnaldo L. Africa

(Bidder/Authorized Representative)

Date: February 21, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (14001) (0104045 10001)

NOTICE TO PROCEED

30 JAN 2019

ARNALDO L. AFRICA
MEDICAL TEST SYSTEMS, INC.
Makati City

Dear Mr. Africa,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MEDICAL TEST SYSTEMS, INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES 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:


ARNALDO L. AFRICA
MEDICAL TEST SYSTEMS, INC.
Date: February 21, 2019



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

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 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 DA Biotechnology Program Implementation Unit and DA-BAR 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 632,480.00

WHEREAS, on 11 December 2018, 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. Biotriune, Inc.
2. Medical Test Systems, Inc.
3. Chemline Scientific Corporation
4. Diamed Enterprise
5. Golden Bat (Far East) Inc.

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Golden Bat (Far East) Inc. – item nos. 1-2,9,20,24-25,28 and 30 (as per attached list)
2. Chemline Scientific Corporation – item nos. 3-4,8,10-12,21 and 27 (as per attached list)
3. Biotriune, Inc. – item nos. 5-6, 15-19 (as per attached list)
4. Medical Test Systems, Inc. – item nos. 29 and 32 (as per attached list)
5. Diamed Enterprise – item no. 23

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Golden Bat (Far East) Inc. – item nos. 1-2,9,20,24-25,28 and 30 (as per attached list)
2. Chemline Scientific Corporation – item nos. 3-4,8,10-12,21 and 27 (as per attached list)
3. Biotriune, Inc. – item nos. 5-6, 15-19 (as per attached list)
4. Medical Test Systems, Inc. – item nos. 29 and 32 (as per attached list)
5. Diamed Enterprise – item no. 23

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Original attached w/ P# 2019-
01-0092

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 the awards of the contract to the following suppliers:

- a) **GOLDEN BAT (FAR EAST), INC.** be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (item nos. 1-2,9,20,24-25,28 and 30) in the amount of **Ninety Two Thousand Five Hundred Eighty Six Pesos (P 92,586.00)**;
- b) **BIOTRIUNE, INC.** be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (item nos. 5-6, 15-19) in the amount of **Ninety Three Thousand Four Hundred Ten Pesos (P 93,410.00)**;
- c) **MEDICAL TEST SYSTEMS, INC.** be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (item nos. 29 and 32) in the amount of **Fifty Eight Thousand Three Hundred Thirty Six Pesos (P 58,336.00)**;
- d) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (item nos. 3-4,8,10-12,21 and 27) in the amount of **One Hundred Twenty Six Thousand Four Hundred Forty Pesos (P 126,440.00)**; and
- e) **DIAMED ENTERPRISE** be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (item no. 23) in the amount of **One Hundred Nine Thousand Eight Hundred Fifteen Pesos & 30/100 (P 109,815.30)**.

This resolution shall take effect immediately.

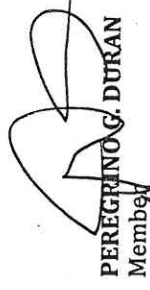
APPROVED this 29th day of January, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


LERMARIO C. CAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

Original copy attached w/ 10 +
2019-01-0092