

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730

Email: 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

Telephone No. 02-843-6352/ 09158119622

TIN 215-397-509-000

P.O. No **2019-01-0085**

Date February 19, 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.

Delivery Terms: 30 days

Payment Terms: 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	PCR Purification kit Brand : Qiagen Origin: Germany QiAquick PCR Purification Kit (50 reactions) x 2 for purification of 50 PCR reactions 50 QiAquick Spin columns, Buffers, collection tubes (2ml) *** Nothing Follows*** PHILIPPINE CARABAO CENTER ACCOUNTING DIVISION RECEIVED MAY 03 2019	2	₱21,000.00	₱42,000.00

RECEIVED
PCC Procurement
MAY 03 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 PhilIGEPS
BAC Reso n/a
Fund 2019-74
Regular Agency - GAA - CRYO

(Total Amount in Words) **Forty Two Thousand Pesos.**

PHP 42,000.00

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:

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
ARDEL N. DEL BARRIO

Authorized Official:

Arnel Del Barrio
Arnel Del Barrio

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORs/BURS No.
Amount

: 02-2019-05-0695
: ₱42,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008, ISO 14001:2004, OHSAS 18001

FEB 19 2019

NOTICE OF AWARD

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 PCR PURIFICATION KIT** with a Total Contract Price amounting to **Forty-Two Thousand Pesos (P 42,000.00)** 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	2	kit	PCR Purification Kit Brand: Qiagen Origin Germany	P 21,000.00	P 21,000.00	CRYO
			QiAquick PCR Purification Kit (50 reactions) x 2 for purification of 50 PCR reactions			
			50 QIAquick Spin columns, Buffers, collection tubes (2ml)			
			TOTAL		P 42,000.00	

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: 
 KATE RIVERA

(Bidder/Authorized Representative)

Date: MAY 8, 2019

70/0-70
 2-19-19
 01-01-85



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 14001:2015AS 18621

FEB 19 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 PCR PURIFICATION 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. MAY 8, 2019
Date: _____



BAC RESOLUTION NO. 2019-74

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF QIAGEN PCR PURIFICATION KIT (2 KITS)

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 PCR PURIFICATION KIT (2 KITS)** 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 PCR PURIFICATION KIT (2 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 QIAGEN PCR PURIFICATION KIT (2 KITS)	P 42,000.00

WHEREAS, the **SUPPLY AND DELIVERY OF QIAGEN PCR PURIFICATION KIT (2 KITS)** 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 PCR reagent was validated, optimized, cost-effective and efficient in producing quality products for species identification; and
- b) RainPhil, Inc. is the exclusive distributor of Qiagen products in the Philippines.

WHEREAS, on 8 February 2019, 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 PCR PURIFICATION KIT (2 KITS)**;

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 PCR PURIFICATION KIT (2 KITS)** in the amount of **Forty Two Thousand Pesos (P 42,000.00)**.

AN *ES* *MS* *AF*
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This resolution shall take effect immediately.

APPROVED this 19th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member



ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNELL N. DEL BARRIO
Executive Director