

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier DIAMED ENTERPRISES P.O. No 2019-02-0064  
 Address #4A (10683) Sta. Fe Subd., Los Baños, Laguna Date February 7, 2019  
 Email Address agatha.diamed@gmail.com Mode of Procurement SMALL VALUE PROCUREMENT  
 Telephone No. 0916-154-1695  
 TIN 150-319-922-000

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: 60 calendar days

Date of Delivery

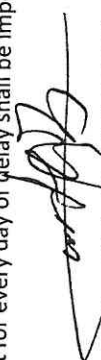
Payment Terms: 15 working days

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	GelRed Nucleic Acid Gel Stain, 10,000x in water, 10ml, Biotium 41003-1  ***nothing follows***	1	₱109,815.30	₱109,815.30
<p><b>RECEIVED</b>  <b>PCC Procurement</b>  <b>MAY 29 2019</b></p> 					
<p><b>FEB 14 2019</b></p>					
<p>NOTE: Please notify Property Section regarding the schedule of delivery.                  We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2019-01-0038                  PhilGEPS 5962995                  BAC Reso 2019-0054                  Fund Regular Agency - GAA -BES</p>					<p align="right"><b>PHP 109,815.30</b></p>

(Total Amount in Words) **One Hundred Nine Thousand Eight Hundred Fifteen Pesos and 30/100.**

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:

  
AGATHA KIMA N. BAPALEMA  
 Signature over Printed Name of Supplier

04-06-19  
 Date

Very Truly yours,

  
**ARNEL N. DECBARRIO**  
 Authorized Official

PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
**JUN 15 2019**

Funds Available:

  
**CHERRY PEA M. C. RIVERA**  
 Accountant

ORS/BURS No. : 02-2019-05-0817

Amount : ₱109,815.30



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED: 83300011833-100011C-SAS (MS1)

**NOTICE OF AWARD**

**FEB 07 2019**

**MS. AGATHA NINA V. BALBERONA**  
 DIAMED ENTERPRISES  
 #4A (10683) Sta. Fe Subd., Los Baños, Laguna  
 Tel: 0916-154-1695

Dear Ms. Balberona,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY PRODUCTS AND SUPPLIES** with a Total Contract Price amounting to **One Hundred Nine Thousand Eight Hundred Fifteen Pesos and 30/100 (P 109,815.30)** 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
18	1	bot	GelRed Nucleic Acid Gel Stain, 10,000x in water, 10ml, Biotium 41003-1	P 109,815.30	P 109,815.30	BES
			<b>TOTAL</b>		<b>P 109,815.30</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:

  
 (Bidder/Authorized Representative)

Date: 04-06-19



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

**NOTICE TO PROCEED**

**FEB 07 2019**

**MS. AGATHA NINA V. BALBERONA**  
DIAMED ENTERPRISES  
#4A (10683) Sta. Fe Subd., Los Baños, Laguna  
Tel: 0916-154-1695

Dear Ms. Balberona,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to DIAMED ENTERPRISES that work may commence to be completed within sixty (60) calendar days for the **SUPPLY AND DELIVERY OF LABORATORY PRODUCTS AND SUPPLIES** 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. DE BARRIO**  
Executive Director

Acknowledged:

  
**AGATHA NINA V. BALBERONA**  
DIAMED ENTERPRISES  
Date: 6-2-06-19



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

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 LABORATORY PRODUCTS AND 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 GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LABORATORY PRODUCTS AND 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 PRODUCTS AND SUPPLIES (as per attached list)	P 770,023.00

WHEREAS, on 18 January 2019, 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. P&J Agricultural Trading, Inc.
2. Diamed Enterprise -
3. Theo-Pam Trading, 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. P&J Agricultural Trading, Inc. - item nos. 1 and 2 (as per attached list)
2. Diamed Enterprise- item no. 18 (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 the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. P&J Agricultural Trading, Inc. - item nos. 1 and 2 (as per attached list)
2. Diamed Enterprise- item no. 18 (as per attached list)

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:

*Agw M. R.* *A. J. A.*

**DUPLICATE COPY**  
*Original attached w/ po #*  
*00 65* *for*

a) P&J AGRICULTURAL TRADING, INC. be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY PRODUCTS AND SUPPLIES (item nos. 1 and 2) in the amount of Two Hundred Sixty Six Thousand Pesos (P 266,000.00); and

b) DIAMED ENTERPRISE be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY PRODUCTS AND SUPPLIES (item no. 18) 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 7th day of February, 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 C. DURAN**  
Member

  
**LERMA C. OCAMPO**  
Member

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

Approved by:  
  
**ANNEL N. DEL BARRIO**  
Executive Director

DUPLICATE COPY

