

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **HEBBORN ANALYTICS INCORPORATED** / P.O. No: **2019-02-0115**
 Address: 4TH Flr., Unit 4-E, BDC Corporate Center, Brgy. Greater Lagro Novaliches, Quezon / Date: February 28, 2019
 Email Address: info@hebbornanalytics.com / Mode of Procurement: Direct Contracting
 Telephone No. 0936-187-6949
 TIN 245-777-911-000

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: 45 - 90 working days
 Date of Delivery: Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	dNTP mixture 2.5mm (2ml) - 1ml x 2 tubes Brand: Intron # 32292	13	₱11,750.00	₱152,750.00

RECEIVED
PCC Procurement
JUN 17 2019

PHILIPPINE CARABAO CENTER
ACCOUNTS RECEIVABLE

RECEIVED
JUN 19 2019
375

*** Nothing Follows ***

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2019-01-0136 GAA
 PhilGEPS N/A
 BAC Reso 2019-100
 Fund Regular Agency - GAA - VARIOUS

MAR 07 2019

(Total Amount in Words) **ONE HUNDRED FIFTY-TWO THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY** PHP 152,750.00

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: *for Stanger*
WILFRED B. PERLAS
 Signature over Printed Name of Supplier
 June 19, 2019
 Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
D E G E N I V E D
ARNEL M. DEL BARRIO JUN 26 2019
 Authorized Official
BY: [Signature] 3:59 PM

Funds Available: *[Signature]* CHERRY DEAR C. RIVERA Accountant
 ORS/BURS No. : 02-2019-05-0916
 Amount : ₱152,750.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 14211 QMS&S 18001

NOTICE OF AWARD

FEB 27 2019

ANA LIZA P. ABRASALDO
 HEBBORN ANALYTICS INCORPORATED
 4TH Flr., Unit 4-E, BDC Corporate Center
 Mindanao Ave. Ext. Brgy. Greater Lagro
 Novaliches, Quezon City, Philippines
 Tel no. (632) 876-7996

Dear Ms. Abrasaldo,


Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF SPECIFIC LABORATORY KITS** with a Total Contract Price amounting to **ONE HUNDRED FIFTY-TWO THOUSAND SEVEN HUNDRED FIFTY PESOS (P 152,750.00)** 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
2	13	kit	dNTP mixture 2.5mm (2ml) - 1ml x 2 tubes Brand: Intron # 32292	P 11,750.00	P 152,750.00	
			TOTAL		P 152,750.00	

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

Very truly yours,


ARNEL N. DELBARRIO
 Executive Director

Conform 
WILFRED B. PERLAS
 (Bidder/Authorized Representative)
 Date: June 19, 2019

152750.00
 152750.00
 P152,750.00



FEB 28 2019

NOTICE TO PROCEED

ANA LIZA P. ABRASALDO
HEBBORN ANALYTICS INCORPORATED
4TH Flr., Unit 4-E, BDC Corporate Center
Mindanao Ave. Ext. Brgy. Greater Lagro
Novaliches, Quezon City, Philippines
Tel no. (632) 876-7996

Dear Ms. Abrasaldo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **HEBBORN ANALYTICS INCORPORATED** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF SPECIFIC LABORATORY KITS** 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:


ANA LIZA P. ABRASALDO
HEBBORN ANALYTICS INCORPORATED
Date: June 19, 2019



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF dNTP MIXTURE (13 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 dNTP MIXTURE (13 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 dNTP MIXTURE (13 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 dNTP MIXTURE (13 KITS)	P 186,644.00

WHEREAS, the **SUPPLY AND DELIVERY OF dNTP MIXTURE (13 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 dNTP mixture have been tested and had been giving good outcome when used in experiments; and
- b) Hebborn Analytics, Inc. is the exclusive distributor of Intron brand products in the Philippines.

WHEREAS, on 28 January 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to HEBBORN ANALYTICS, INC.;

WHEREAS, HEBBORN ANALYTICS, INC. submitted their respective quotation;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **HEBBORN ANALYTICS, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF dNTP MIXTURE (13 KITS)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **HEBBORN ANALYTICS, 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 **HEBBORN ANALYTICS, INC.** for the **SUPPLY AND DELIVERY OF dNTP MIXTURE (13 KITS)** in the amount of **One Hundred Fifty Two Thousand Seven Hundred Fifty Pesos (P 152,750.00)**.







This resolution shall take effect immediately.


APPROVED this 27th day of February, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson

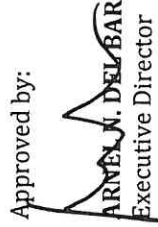

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERNA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL M. DEL BARRIO
Executive Director