

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

044-456-0730

Fax No. :

044-456-0730

Email :

vjlnartatez.pcc@gmail.com

P.O. No 2019-02-0124

Date February 28, 2019

Date February 28, 2019

Mode of Procurement

(632) 241-9515

222-299-230-000

Please furnish this Office the following articles subject to the terms and conditions contained therein:

PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

— 1995, 2000, 2005, 2010, 2015, 2020, 2025, 2030, 2035, 2040, 2045, 2050, 2055, 2060, 2065, 2070, 2075, 2080, 2085, 2090, 2095, 2100, 2105, 2110, 2115, 2120, 2125, 2130, 2135, 2140, 2145, 2150, 2155, 2160, 2165, 2170, 2175, 2180, 2185, 2190, 2195, 2200, 2205, 2210, 2215, 2220, 2225, 2230, 2235, 2240, 2245, 2250, 2255, 2260, 2265, 2270, 2275, 2280, 2285, 2290, 2295, 2300, 2305, 2310, 2315, 2320, 2325, 2330, 2335, 2340, 2345, 2350, 2355, 2360, 2365, 2370, 2375, 2380, 2385, 2390, 2395, 2400, 2405, 2410, 2415, 2420, 2425, 2430, 2435, 2440, 2445, 2450, 2455, 2460, 2465, 2470, 2475, 2480, 2485, 2490, 2495, 2500, 2505, 2510, 2515, 2520, 2525, 2530, 2535, 2540, 2545, 2550, 2555, 2560, 2565, 2570, 2575, 2580, 2585, 2590, 2595, 2600, 2605, 2610, 2615, 2620, 2625, 2630, 2635, 2640, 2645, 2650, 2655, 2660, 2665, 2670, 2675, 2680, 2685, 2690, 2695, 2700, 2705, 2710, 2715, 2720, 2725, 2730, 2735, 2740, 2745, 2750, 2755, 2760, 2765, 2770, 2775, 2780, 2785, 2790, 2795, 2800, 2805, 2810, 2815, 2820, 2825, 2830, 2835, 2840, 2845, 2850, 2855, 2860, 2865, 2870, 2875, 2880, 2885, 2890, 2895, 2900, 2905, 2910, 2915, 2920, 2925, 2930, 2935, 2940, 2945, 2950, 2955, 2960, 2965, 2970, 2975, 2980, 2985, 2990, 2995, 3000, 3005, 3010, 3015, 3020, 3025, 3030, 3035, 3040, 3045, 3050, 3055, 3060, 3065, 3070, 3075, 3080, 3085, 3090, 3095, 3100, 3105, 3110, 3115, 3120, 3125, 3130, 3135, 3140, 3145, 3150, 3155, 3160, 3165, 3170, 3175, 3180, 3185, 3190, 3195, 3200, 3205, 3210, 3215, 3220, 3225, 3230, 3235, 3240, 3245, 3250, 3255, 3260, 3265, 3270, 3275, 3280, 3285, 3290, 3295, 3300, 3305, 3310, 3315, 3320, 3325, 3330, 3335, 3340, 3345, 3350, 3355, 3360, 3365, 3370, 3375, 3380, 3385, 3390, 3395, 3400, 3405, 3410, 3415, 3420, 3425, 3430, 3435, 3440, 3445, 3450, 3455, 3460, 3465, 3470, 3475, 3480, 3485, 3490, 3495, 3500, 3505, 3510, 3515, 3520, 3525, 3530, 3535, 3540, 3545, 3550, 3555, 3560, 3565, 3570, 3575, 3580, 3585, 3590, 3595, 3600, 3605, 3610, 3615, 3620, 3625, 3630, 3635, 3640, 3645, 3650, 3655, 3660, 3665, 3670, 3675, 3680, 3685, 3690, 3695, 3700, 3705, 3710, 3715, 3720, 3725, 3730, 3735, 3740, 3745, 3750, 3755, 3760, 3765, 3770, 3775, 3780, 3785, 3790, 3795, 3800, 3805, 3810, 3815, 3820, 3825, 3830, 3835, 3840, 3845, 3850, 3855, 3860, 3865, 3870, 3875, 3880, 3885, 3890, 3895, 3900, 3905, 3910, 3915, 3920, 3925, 3930, 3935, 3940, 3945, 3950, 3955, 3960, 3965, 3970, 3975, 3980, 3985, 3990, 3995, 4000, 4005, 4010, 4015, 4020, 4025, 4030, 4035, 4040, 4045, 4050, 4055, 4060, 4065, 4070, 4075, 4080, 4085, 4090, 4095, 4100, 4105, 4110, 4115, 4120, 4125, 4130, 4135, 4140, 4145, 4150, 4155, 4160, 4165, 4170, 4175, 4180, 4185, 4190, 4195, 4200, 4205, 4210, 4215, 4220, 4225, 4230, 4235, 4240, 4245, 4250, 4255, 4260, 4265, 4270, 4275, 4280, 4285, 4290, 4295, 4300, 4305, 4310, 4315, 4320, 4325, 4330, 4335, 4340, 4345, 4350, 4355, 4360, 4365, 4370, 4375, 4380, 4385, 4390, 4395, 4400, 4405, 4410, 4415, 4420, 4425, 4430, 4435, 4440, 4445, 4450, 4455, 4460, 4465, 4470, 4475, 4480, 4485, 4490, 4495, 4500, 4505, 4510, 4515, 4520, 4525, 4530, 4535, 4540, 4545, 4550, 4555, 4560, 4565, 4570, 4575, 4580, 4585, 4590, 4595, 4600, 4605, 4610, 4615, 4620, 4625, 4630, 4635, 4640, 4645, 4650, 4655, 4660, 4665, 4670, 4675, 4680, 4685, 4690, 4695, 4700, 4705, 4710, 4715, 4720, 4725, 4730, 4735, 4740, 4745, 4750, 4755, 4760, 4765, 4770, 4775, 4780, 4785, 4790, 4795, 4800, 4805, 4810, 4815, 4820, 4825, 4830, 4835, 4840, 4845, 4850, 4855, 4860, 4865, 4870, 4875, 4880, 4885, 4890, 4895, 4900, 4905, 4910, 4915, 4920, 4925, 4930, 4935, 4940, 4945, 4950, 4955, 4960, 4965, 4970, 4975, 4980, 4985, 4990, 4995, 5000, 5005, 5010, 5015, 5020, 5025, 5030, 5035, 5040, 5045, 5050, 5055, 5060, 5065, 5070, 5075, 5080, 5085, 5090, 5095, 5100, 5105, 5110, 5115, 5120, 5125, 5130, 5135, 5140, 5145, 5150, 5155, 5160, 5165, 5170, 5175, 5180, 5185, 5190, 5195, 5200, 5205, 5210, 5215, 5220, 5225, 5230, 5235, 5240, 5245, 5250, 5255, 5260, 5265, 5270, 5275, 5280, 5285, 5290, 5295, 5300, 5305, 5310, 5315, 5320, 5325, 5330, 5335, 5340, 5345, 5350, 5355, 5360, 5365, 5370, 5375, 5380, 5385, 5390, 5395, 5400,

Date of Delivery

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	CALIBRATION/ PREVENTIVE MAINTENANCE OF NIKON MICROSCOPE Unit: Nikon TX10i Microscope Scope of Works: cleaning (microscope, eyepiece, stand & zooming buddy) isolation of defective parts check bulb status troubleshoot common problems associated with use of microscope provide assessment report and initial quotation for defective parts subject to approval for repair and purchase *** Nothing Follows *** PHILIPPINE CARABAO CENTER ACCOUNTING SECTION MAY 03 2019 RECEIVED Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2019-02-0250 GAA N/A 2019-111 Regular Agency - GAA - RPS	1	₱4,000.00	₱4,000.00

FOUR THOUSAND PESOS

PHP 4,000.00

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.

Very Truly yours,

Signature over Printed Name of Supplier

07-18-19

Date _____

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.

Amount

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

FEB 28 2019

MR. LEO V. LO
Goldquest Biotechnologies, Inc.
414 San Fernando St., Binondo, Manila
02-4241-9515/243-3486

Dear Mr. Lo,
Please be informed that based on the result of our evaluation of your offer to undertake the **CALIBRATION/ PREVENTIVE MAINTENANCE OF NIKON MICROSCOPE** with a Total Contract Price amounting to **Four Thousand Pesos (P 4,000.00)** 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	1	lot	Unit: Nikon TX10i Microscope <i>Scope of Works:</i> cleaning (microscope, eyepiece, stand & zooming buddy) isolation of defective parts check bulb status troubleshoot common problems associated with use of microscope provide assessment report and initial quotation for defective parts subject to approval for repair and purchase	P 4,000.00	P 4,000.00	RPS
TOTAL					P 4,000.00	

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: 
(Bidder/Authorized Representative)
Date: 27-10-19



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

FEB 28 2019

NOTICE TO PROCEED

MR. LEO V. LO

Goldquest Biotechnologies, Inc.
414 San Fernando St., Binondo, Manila
02-4241-9515/243-3486

Dear Mr. Lo,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GOLDQUEST BIOTECHNOLOGIES, INC.** that work may commence to be completed within thirty (30) calendar days for the **CALIBRATION/ PREVENTIVE MAINTENANCE OF NIKON MICROSCOPE** 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:


LEO V. LO
Goldquest Biotechnologies, Inc.
Date: 02-18-19



BAC RESOLUTION NO. 2019-111

RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE AND CALIBRATION OF NIKON
MICROSCOPE (TX10i)

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 PREVENTIVE MAINTENANCE AND CALIBRATION OF NIKON MICROSCOPE (TX10i) 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 PREVENTIVE MAINTENANCE AND CALIBRATION OF NIKON MICROSCOPE (TX10i) was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) PCC has existing microscopes (Nikon brand); and
- b) GOLDQUEST BIOTECHNOLOGIES, INC. is the Authorized Distributor of Nikon Biological microscopes in the Philippines and has engineers that have specialized training on the equipment.

WHEREAS, the PREVENTIVE MAINTENANCE AND CALIBRATION OF NIKON MICROSCOPE (TX10i) has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE AND CALIBRATION OF NIKON MICROSCOPE (TX10i)	P 5,000.00

WHEREAS, on 27 February 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to GOLDQUEST BIOTECHNOLOGIES, INC.;

WHEREAS, GOLDQUEST BIOTECHNOLOGIES, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, GOLDQUEST BIOTECHNOLOGIES, INC. has submitted the single calculated quotation for the PREVENTIVE MAINTENANCE AND CALIBRATION OF NIKON MICROSCOPE (TX10i);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare GOLDQUEST BIOTECHNOLOGIES, INC. as the single calculated and responsive quotation;

[Signature] *[Signature]* *[Signature]* 1

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 **GOLDQUEST BIOTECHNOLOGIES, INC.** for the **PREVENTIVE MAINTENANCE AND CALIBRATION OF NIKON MICROSCOPE (TX10i)** in the amount of **Four Thousand Pesos (P 4,000.00)**.

This resolution shall take effect immediately.

APPROVED this 28th 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


ERIC P. PALACPAC
Vice Chairperson


PEREGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERMACIO OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director