

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonalynbit.pcc@gmail.com
 Supplier: PHILIPPINE CLINICAL CHEMISTRY & DIAGNOSTIC CORP.
 Address: Corner Osmeña Highway, Malate, Manila
 Email Address: _____
 Telephone No.: _____
 TIN: 008-111-154-000
 P.O. No: 2019-05-02-77
 Date: June 24, 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.
 Date of Delivery: _____
 Delivery Terms: 30 Days
 Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Pre-assessment of Hematology Analyzer It will be for Quarterly basis with a one (1) month warranty. Any troubleshooting repair done during the 1 - month period will be free of charge. *** Nothing Follows*** <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> PCC Accounting Unit JUL 08 2019 3:40PM RECEIVED </div>	1	₱10,000.00	₱10,000.00

RECEIVED
 PCC Procurement
 JUL 09 2019
Agueda

JUL 05 2019

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-06-218-LBC
 N/A
 2019-257
 Regular Agency - Project (LBC Project)

(Total Amount in Words) **TEN THOUSAND PESOS ONLY** PHP 10,000.00

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: _____ Very Truly yours,

ALVIN G. OJEA
 Signature over Printed Name of Supplier
 07/15/19 Date

ARNEL DEL BARRIO
 Authorized Official

Funds Available: _____
 CHERRY PEARL C. RIVERA
 Accountant *CR*
 ORS/BURS No. Amount: 02-1019-07-020 68P3
 : ₱10,000.00

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 JUL 18 2019
 2:46 PM



NOTICE OF AWARD

JUN 21 2019

ALVIN G. OSEA
 PHILIPPINE CLINICAL CHEMISTRY & DIAGNOSTIC CORP.
 Corner Osmeña Highway, Malate, Manila

Dear Mr. Osea,


Please be informed that based on the result of our evaluation of your offer to undertake the PRE-ASSESSMENT OF HEMATOLOGY ANALYZER with a Total Contract Price amounting to TEN THOUSAND PESOS ONLY (PHP 10,000.00) 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
1	1	unit	Pre-assessment of Hematology Analyzer	PHP 10,000.00	PHP 10,000.00
			TOTAL		PHP 10,000.00

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:  OSEA
 (Bidder/Authorized Representative)
 Date: 07/16/19

ALVIN G. OSEA
 PHILIPPINE CLINICAL CHEMISTRY & DIAGNOSTIC CORP.
 Corner Osmeña Highway, Malate, Manila



NOTICE TO PROCEED

JUN 24 2019

ALVIN G. OSEA
PHILIPPINE CLINICAL CHEMISTRY & DIAGNOSTIC CORP.
Corner-Osmeña Highway, Malate, Manila

Dear Mr. Osea,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PHILIPPINE CLINICAL CHEMISTRY & DIAGNOSTIC CORP. that work may commence to be completed within the arranged schedule for the PRE-ASSESSMENT OF HEMATOLOGY ANALYZER 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. DELA CRUZ
Executive Director

Acknowledged:


ALVIN G. OSEA
PHILIPPINE CLINICAL CHEMISTRY & DIAGNOSTIC CORP.
Date: 04/11/19



RECOMMENDING AWARD OF CONTRACT FOR THE PRE-ASSESSMENT OF ONE (1) UNIT HEMATOLOGY ANALYZER

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the 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 **PRE-ASSESSMENT OF ONE (1) UNIT HEMATOLOGY ANALYZER** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the *DA-Biotek Fund*;

WHEREAS, the **PRE-ASSESSMENT OF ONE (1) UNIT HEMATOLOGY ANALYZER** 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) The pre-assessment of Hematology Alayzer Hemax 30 is needed since the equipment is highly technical and the services can be rendered by the Philippine Clinical Chemistry and Diagnostic Corporation because they have trained engineers with specialized training on the said equipment; and
- b) Philippine Clinical Chemistry and Diagnostic Corporation is the exclusive distributor of this equipment in the Philippines.

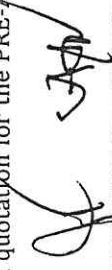



WHEREAS, the **PRE-ASSESSMENT OF ONE (1) UNIT HEMATOLOGY ANALYZER** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	PRE-ASSESSMENT OF ONE (1) UNIT HEMATOLOGY ANALYZER (as per attached scope of works)	P 10,000.00

WHEREAS, on 18 June 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to CLINICAL CHEMISTRY AND DIAGNOSTIC CORPORATION;

WHEREAS, PHILIPPINE CLINICAL CHEMISTRY AND DIAGNOSTIC CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **PHILIPPINE CLINICAL CHEMISTRY AND DIAGNOSTIC CORPORATION** has submitted the single calculated quotation for the **PRE-ASSESSMENT OF ONE (1) UNIT HEMATOLOGY ANALYZER** (as per attached scope of works);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **PHILIPPINE CLINICAL CHEMISTRY AND DIAGNOSTIC CORPORATION** 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;

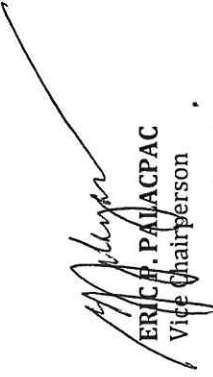
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **PHILIPPINE CLINICAL CHEMISTRY AND DIAGNOSTIC CORPORATION** for the **PRE-ASSESSMENT OF ONE (1) UNIT HEMATOLOGY ANALYZER** (as per attached scope of works) in the amount of **Ten Thousand Pesos (P 10,000.00)**.

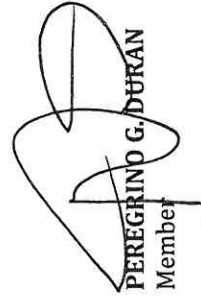
This resolution shall take effect immediately.

APPROVED this 21st day of June, 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

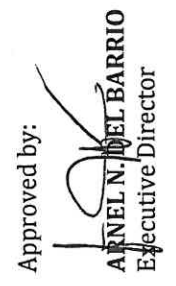

PEREGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERNA C. OCAMPO
Member

Attested by:

NOEM V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director