

PURCHASE ORDER

044-456-0731 to 32

044-456-0730

mbautista.pcc@gmail.com

Supplier **MEDICAL TEST SYSTEMS, INC.**

Address
189 Salcedo St. Legaspi Village, Makati City

Email Address medtest@pltdsl.net

Telephone No. 0935-126-3017

TIN
000-131-834-000

Gentlemen:

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.

Place of Delivery

Date of Delivery

Delivery Terms: 30 days

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Pipette tips, micropoint tip, low retention, ultra-clear, no grid, 5-300 ul beveled, 1000 tips/pack Cat. No. 106-Q QSP	15	₱1,486.00	₱22,290.00
2	pack	Pipette tips, extended length micropoint tip, universal fit, for 100-1250 ul extra-long, 1000 tips/pack Cat. No. 112XL-Q QSP	15	1,471.00	₱22,065.00

RECEIVED
PCC Procurement
JUL 23 2019
Ng.

PCC Accounting Unit
 JUN 18 2019
 RECEIVED

JUN 28 2019

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-05-184-PP2
 6191079
 2019-253
 Regular Agency - Project (PCAARRD Project 2)

P.R. No
 PhilGEPS
 BAC Reso
 Fund

(Total Amount in Words) **FORTY-FOUR THOUSAND THREE HUNDRED FIFTY-FIVE PESOS ONLY**

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:

form: Mark Francis C. Soliven

Signature over Printed Name of Supplier

Date 08/06/2019

Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of the Auditor
RECEIVED
AUG 07 2019
ARRIO

ARNEL N. DEL BARRIO

Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA

Accountant III

ORS/BURS No.

Amount

: 02-2019-07-204-P-REDS-A/

∴ $44,255.10$

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

20 JUN 2019

MARK FRANCIS SOLIVEN
MEDICAL TEST SYSTEMS, INC.
#189 Salcedo St., Legaspi Village, Makati City

Dear Mr. Soliven:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR PCAARRD PROJECT 2** with a Total Contract Price amounting to **FOURTY-FOUR THOUSAND THREE HUNDRED FIFTY-FIVE PESOS (PHP 44,355.00)** 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
15	15	pack	Pipette tips, micropoint tip, low retention, ultra-clear, no grid, 5-300 ul beveled, 1000 tips/pack Cat. No. 106-Q QSP	PHP 1,486.00	PHP 22,290.00
16	15	pack	Pipette tips, extended length micropoint tip, universal fit, for 100-1250 ul extra-long, 1000 tips/pack Cat. No. 112XL-Q QSP	1,471.00	22,065.00
			TOTAL		PHP 44,355.00

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: 18/06/2019



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

NOTICE TO PROCEED

21 JUN 2019

MARK FRANCIS SOLIVEN
MEDICAL TEST SYSTEMS, INC.
#189 Salcedo St., Legaspi Village, Makati City

Dear Mr. Soliven:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to MEDICAL TEST SYSTEMS, INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR PCAARRD PROJECT 2** 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:


MARK FRANCIS SOLIVEN
MEDICAL TEST SYSTEMS, INC.
Date: 68/06/19



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001

BAC RESOLUTION NO. 2019-253

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

WHEREAS, on 30 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Reproductive Biotechnology program for Dairy Buffaloes (PCAARRD 2)" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF LABORATORY 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 DOST-PCAARRD Fund;

WHEREAS, the SUPPLY AND DELIVERY OF LABORATORY 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 SUPPLIES (as per attached list)	P 658,700.00

WHEREAS, on 15 May 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

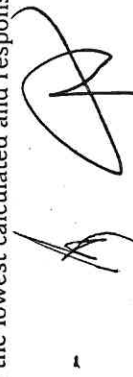
WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Medical Test Systems, Inc.
2. Chemline Scientific Corporation
3. Meral Enterprises
4. JTIM Enterprises
5. Hebborn Analytics Inc.
6. Golden Bat (Far East) Inc.
7. Yana Commodities, Inc.
8. Biotriune Inc.
9. CNCTECH 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. Medical Test Systems, Inc. (item nos. 15 and 16)
2. Chemline Scientific Corporation (item nos. 1,2,5,6,10,11,17,23)
3. Meral Enterprises (item nos. 3,7,19,21,22)
4. JTIM Enterprises (item no. 9)
5. Biotriune Inc. (item nos. 12,13,14)

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:

APV    1

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Original copy attached w/
PO # 2019-06-0269

1. Medical Test Systems, Inc. (item nos. 15 and 16)
2. Chemline Scientific Corporation (item nos. 1,2,5,6,10,11,17,23)
3. Meral Enterprises (item nos. 3,7,19,21,22)
4. JTIM Enterprises (item no. 9)
5. Biotriune Inc. (item nos. 12,13,14)

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:

- a) **MEDICAL TEST SYSTEMS, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 15 and 16 as per attached list) in the amount **Forty Four Thousand Three Hundred Fifty Five Pesos (P 44,355.00)**;
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 1,2,5,6,10,11,17,23 as per attached list) in the amount **One Hundred Thirty Three Thousand Seven Hundred Eighty Pesos (P 133,780.00)**;
- c) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 3,7,19,21,22 as per attached list) in the amount **One Hundred Thirteen Thousand Two Hundred Eighty Five Pesos (P 113,285.00)**;
- d) **JTIM ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item no. 9 as per attached list) in the amount **Seven Thousand Four Hundred Twenty Five Pesos (P 7,425.00)**; and
- e) **BIOTRIUNE, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item no. 12,13,14 as per attached list) in the amount **Five Thousand Seven Hundred Seventy Five Pesos (P 5,775.00)**.

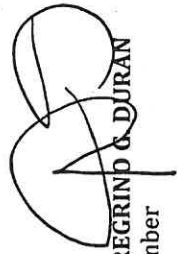
This resolution shall take effect immediately.

APPROVED this 20th 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

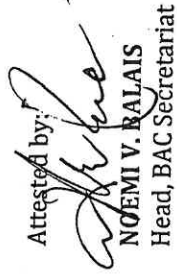

PEREGRINO G. DURAN
Member

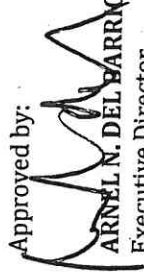
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JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member


Attested by:
NOEMI V. BALAIS
Head, BAC Secretariat


Approved by:
ARNEL N. DEL BARRIO
Executive Director

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