

PURCHASE ORDER			
Tel. No. : 044-456-0731 to 32		Fax No. : 044-456-0730	
PHILIPPINE CARABAO CENTER			
Supplier: BIOMATTERS LTD.		Email : jonalynbit.pcc@gmail.com	
Address: PO Box 5677, Wellesley St., Level 2, 18 Shortland St. Auckland 1141, New Zealand		P.O. No 2019-08-0363	
Email Address: sales@genelious.com		Date August 7, 2019	
Telephone No. 64 9 379 5064		Mode of Procurement	
TIN		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			
Stock No	Unit	Description	Amount
1	lot	Genelious Non-Commercial Personal 1 year subscription	24,348.50
*** Nothing Follows *** NOTE: P.O. indicated price is subject to change due to change in prevailing exchange rate ORIGINAL AMOUNT: 47E.00 USD PCC Accounting Unit VCP 23, 2019 AUG 22 2019 440 RECEIVED			24,348.50
PHILIPPINE CARABAO CENTER 9:40 AM AUG 19 2019			24,348.50
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-07-0867 GAA PhilGEPS N/A BAC Reso 2019-345 Regular Agency - GAA (Cryobank)			24,348.50
(Total Amount in Words)		TWENTY FOUR THOUSAND THREE HUNDRED FORTY-EIGHT PESOS & 50/100	
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.			
Conformer: Dany Yen-Ni Wason		Very Truly yours,	
Signature over Printed Name of Supplier		ARNEL N. DELAERIO Authorized Official	
02/10/2019		Date	
Funds Available:		ORS/BURS No. : 102-2019-05-121 Amount: PHP 24,348.50	
Form No: PCC-PRQF-02		Revision No: 02	
		Effectivity Date: January 1, 2019	



NOTICE OF AWARD

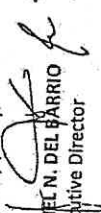
AUG 07 2019

BIOMATTERS LTD.
PO Box 5677, Wellesley St., Auckland
Level 2, 18 Shortland Street
Auckland 1141, New Zealand

Please be informed that based on the result of our evaluation of your offer to undertake the GENEIOUS NON-COMMERCIAL PERSONAL 1 YEAR SUBSCRIPTION with a Total Contract Price amounting to TWENTY-FOUR THOUSAND THREE HUNDRED FORTY-EIGHT PESOS & 50/100 (P 24,348.50) 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	Geneious Non-Commercial Personal 1 year subscription	P 24,348.50	P 24,348.50	
			TOTAL		P 24,348.50	

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: 03/10/2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 (D-0444) (D-0444) (D-0444)

NOTICE TO PROCEED

AUG 07 2019

BIOMATTERS LTD.

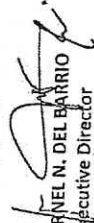
PO Box 5677, Wellesley St., Auckland
Level 2, 18 Shortland Street
Auckland 1141, New Zealand

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given BIOMATTERS LTD. that work may commence to be completed within the arranged schedule for the **GENEIOUS NON-COMMERCIAL PERSONAL 1 YEAR SUBSCRIPTION** 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:


Darryl En-ji Wang

BIOMATTERS LTD.

Date: 03/10/2019



NOTICE OF AWARD

AUG 07 2019

BIOMATTERS LTD.
PO Box 5677, Wellesley St., Auckland
Level 2, 18 Shortland Street
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Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme:

(Bidder/Authorized Representative)

Date: _____



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | CHS&S 18001

NOTICE TO PROCEED

AUG 07 2019

BIOMATTERS LTD.

PO Box 5677, Wellesley St., Auckland
Level 2, 18 Shortland Street
Auckland 1141, New Zealand

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Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:

BIOMATTERS LTD.

Date: _____



RECOMMENDING AWARD OF CONTRACT FOR THE GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION

WHEREAS, on 16 April 2018, 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 GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION 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 GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION 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:

- The requested software is being used for genotyping and sequence alignment that will be useful and necessary to conduct data analysis in the on-going in-house project entitled "Establishment of Reference Database on Genotypes of Crossbred Buffaloes using Combined Microsatellites and SNPs: What is the Percentage of Riverine Bloodline?" and
- Biomatters Ltd. is the exclusive distributor of the requested software.

WHEREAS, the GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION	P 35,000.00

WHEREAS, on 31 July 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to BIOMATTERS LTD.;

WHEREAS, BIOMATTERS LTD. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, BIOMATTERS LTD. has submitted the single calculated quotation for the GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION;





WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **BIOMATTERS LTD.** 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 **BIOMATTERS LTD.** for the **GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION** in the amount of **Twenty Four Thousand Three Hundred Forty Eight Pesos & 50/100 (P 24,348.50).**

This resolution shall take effect immediately.

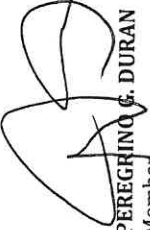
APPROVED this 7th day August, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PAYACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director