

Tel. No. 044-456-0731 Fax No. 044-456-0730

Email: mjsarmiento.pcc@gmail.com

Supplier: NOVEAULAB ASIA CORPORATION
 Address: Unit SS 105 DSL Building, No. 380 Del Monte Avenue, Quezon City
 Email Address: technical.support@noveaulab.com
 Telephone No. (02) 711-8580
 TIN: _____

P.O. No: 2019-08-0384
 Date: August 26, 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: 30-60 working days
 Payment Terms: 15 days upon full delivery

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|--------|--|----------|-----------|------------|
| 1 | bottle | Wizard DNA rehydration Solution, 50ml, Promega A7963 | 1 | ₱3,916.90 | ₱3,916.90 |
| 2 | kit | Go Taq Flex1 DNA Polymerase, 500 (5u/lul), Promega M8295 | 10 | ₱6,392.00 | ₱63,920.00 |

*** Nothing Follows ***

PHILIPPINE CAHABAO CENTER

RECEIVED
 PCC Procurement
 SEP 11 2019
 Vignone

NOTE:

Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No: 2019-07-271-LBC
 PHIGEPS: N/A
 BAC Reso: 2019-366
 Fund: Regular Agency - Project (LBC)

(Total Amount in Words) SIXTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-SIX PESOS & 90/100 ONLY PHP 67,836.90

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:

Cherry Pearl Rivera

Signature over Printed Name of Supplier

Sept 12, 2019

Date

Very Truly yours,

Arnel N. Del Barrio
 ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:

CHERRY PEARL RIVERA
 Accountant

ORS/BURS No.
 Amount

02-764-09-109-6100
 PHP 67,836.90

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

AUG 23 2019

NOTICE OF AWARD

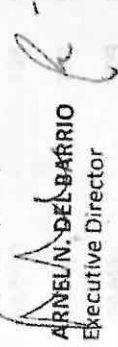
MR. ANTONIO NATIVIDAD
 NOVEAULAB ASIA CORPORATION
 Unit 55 105 DSL Building
 No. 380 Del Monte Avenue, Quezon City
 Cell no. 0966-684-1679

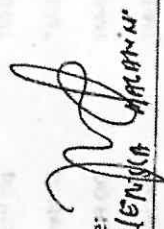
Dear Mr. Natividad,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES/KITS/REAGENTS** with a Total Contract Price amounting to **SIXTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-SIX PESOS & 90/100 (P 67,836.90)** 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 | bottle | Wizard DNA rehydration Solution, 50ml, Promega A7963 | P 3,916.90 | P 3,916.90 | LBC |
| 2 | 10 | kit | Go Taq Flexi DNA Polymerase, 500 (5u/ul), Promega M8295 | P 6,392.00 | P 63,920.00 | LBC |
| | | | TOTAL | | P 67,836.90 | |

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


ARNEL N. DELBARRIO
 Executive Director

Conforme:

MA. NENITA APACIN
 (Bidder/Authorized Representative)
 Date: SEP 12 119

(2) ANDB

1040-366
 6-23-14
 pag 384

AUG 26 2019

NOTICE TO PROCEED

MR. ANTONIO NATIVIDAD
NOVEAULAB ASIA CORPORATION
Unit SS 105 DSL Building
No. 380 Del Monte Avenue, Quezon City
Cell no. 0966-684-1679

Dear Mr. Natividad,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to NOVEAULAB ASIA CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES/KITS/REAGENTS effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

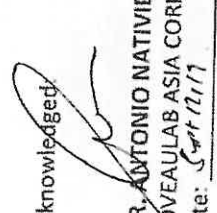
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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


MR. ANTONIO NATIVIDAD
NOVEAULAB ASIA CORPORATION
Date: Sept 17/19



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES/KITS/REAGENTS

WHEREAS, on 16 November 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda" upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES/KITS/REAGENTS** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES/KITS/REAGENTS** 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 GoTaq Flexi DNA Polymerase and Wizard RNA Rehydration Solution requirement of the project has been favored due to its superior quality and has been proven reliable for isolation of genetic material from different samples; and
- b) **NOVEAULAB ASIA CORPORATION** is the Exclusive Distributor of the said kits in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES/KITS/REAGENTS** 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 EXCLUSIVE LABORATORY SUPPLIES/KITS/REAGENTS (As per attached list) | P 83,110.00 |

WHEREAS, on 30 July 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to NOVEAULAB ASIA CORPORATION;

WHEREAS, NOVEAULAB ASIA CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **NOVEAULAB ASIA CORPORATION** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES/KITS/REAGENTS** (As per attached list);





WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **NOVEAULAB ASIA 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 **NOVEAULAB ASIA CORPORATION** for the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES/KITS/REAGENTS (As per attached list)** in the amount of **Sixty Seven Thousand Eight Hundred Thirty Six Pesos & 90/100 (P 67,836.90)**.

This resolution shall take effect immediately.

APPROVED this 23rd day of 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. PALACPAC
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