

Supplier: **NOVEAULAB ASIA CORPORATION**
 Address: Unit 55 DSL Building, No. 380 Del Monte Avenue, Quezon City
 Email Address: technical.support@noveaulab.com
 Telephone No. (02) 711-8580
 TIN: _____
 P.O. No: **2019-08-0390**
 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	kit	Go Taq Flexi DNA Polymerase, 500 (5u/ul), Promega M8295	4	P6,392.00	PHP 25,568.00

*** Nothing to be done at the Science City of Muñoz ***

RECEIVED
 PCC Procurement
 SEP 11 2019

SEP 04 2019

Notice: Late Submittal

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-08-303-LBC
 N/A
 2019-371
 Regular Agency - Project (LBC)

(Total Amount in Words) **TWENTY-FIVE THOUSAND FIVE HUNDRED SIXTY-EIGHT PESOS ONLY** PHP 25,568.00

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.

Conforms: *[Signature]*
 MA. NENE SA...
 Signature over Printed Name of Supplier
 Date: Sept 12, 2019
 Very Truly yours,
[Signature]
 ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:
 CHERRY PEARL C. RIVERA
 Accountant
 ORS/BURS No. 02-2019-04-110-LBC
 Amount: PHP 25,568.00

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CRR-PAB-ROD 501-110-046-1001

NOTICE OF AWARD

AUG 23 2019

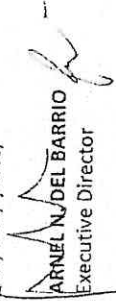
MR. ANTONIO NATIVIDAD
 NOVEAULAB ASIA CORPORATION
 Unit SS 105 DSL Building
 No. 380 Del Monte Avenue, Quezon City
 Cell no. 0966-684-1679

Dear Mr. Natividad,

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 **TWENTY-FIVE THOUSAND FIVE HUNDRED SIXTY-EIGHT PESOS (P 25,568.00)** 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	4	kit	Go Taq Flexi DNA Polymerase, 500 (5u/ul), Promega M8295	P 6,392.00	P 25,568.00	LBC
			TOTAL		P 25,568.00	

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:
 MA - 1104110 - 01568000

(Bidder/Authorized Representative)

Date: Sept 12, 19

AND/OR (2)

AUG 26 2019

NOTICE TO PROCEED

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,

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 12, 19

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 GO TAO FLEXI DNA POLYMERSAE (4 KIT) in the amount of Twenty Five Thousand Five Hundred Sixty Eight Pesos (P 25,568.00).

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 Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PAVACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO DURAN
Member


LERMIA C. OCAMPO
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ANNEL DEL BARRIO
Executive Director