

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32

Fax No.: 044-456-0730

Email: [jonalynebit.pcc@gmail.com](mailto:jonalynebit.pcc@gmail.com)

Supplier: **ASIAGEL CORPORATION**

Address: Congressional Ave., Bahay Toro, Quezon City

Email Address: [asiagel@pltdsl.net](mailto:asiagel@pltdsl.net)

Telephone No. 0927-306-6774

TIN 005-300-304-000

P.O. No **2019-09-0401**

Date September 9, 2019

Mode of Procurement

Small Value Procurement

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: 3-5 Working days upon receipt of samples

Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Fragment Analysis w/o Run Report, samples submitted with 96-well plates/single tubes/8-strip-cap (for 1,728 reactions), including FA Spectral for the first labeled primer (for 1 reaction/locus), performing the electrophoresis, data extraction & data analysis with the provided fragment sizes (Please see attached Specifications)  *** Nothing Follows***  PCC Accounting Unit SEP 10 2019 P C C E I V E D  PHILIPPINE CARABAO CENTER OFFICE OF THE AUDITOR RECEIVED OCT 08 2019 BY: JENNIFER C. ORMAJA 4:30 PM  NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2019-08-0988-GAA PhilGEPS 6404708 BAC Reso 2019-391 Fund Regular Agency - GAA (Cryobank)	1	₱321,300.00	₱321,300.00

(Total Amount in Words) THREE HUNDRED TWENTY-ONE THOUSAND THREE HUNDRED PESOS ONLY

PHP 321,300.00

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:

*Jennifer C. Ormaja*  
Signature over Printed Name of Supplier

Very Truly yours,

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

SEPTEMBER 26, 2019  
Date

Funds Available:

*Cherry Pearl C. Rivera*  
CHERRY PEARL C. RIVERA  
Accountant

ORS/BURS No.  
Amount

02-2019-04-1929  
PHP 321,300.00

Form No: PCC-PROF-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**

**SEP 06 2019**

**JENNIFER C. ORNA**  
 ASIAGEL CORPORATION  
 Congressional Ave., Bahay Toro,  
 Quezon City

Dear Ms. Orna,

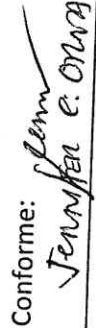
Please be informed that based on the result of our evaluation of your offer to undertake the **FRAGMENT ANALYSIS** with a Total Contract Price amounting to **THREE HUNDRED TWENTY-ONE THOUSAND THREE HUNDRED PESOS ONLY (PHP 321,300.00)** and as per delivery schedule indicated in your quotation, we are 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	lot	Fragment Analysis w/o Run Report, samples submitted with 96-well plates/single tubes/8-strip-cap (for 1,728 reactions), including FA Spectral for the first labeled primer (for 1 reaction/locus), performing the electrophoresis, data extraction & data analysis with the provided fragment sizes <i>(Please see attached Specifications)</i>	PHP 321,300.00	PHP 321,300.00
			<b>TOTAL</b>		<b>PHP 321,300.00</b>

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:   
 Jennifer C. Orna  
 (Bidder/Authorized Representative)  
 Date: SEPTEMBER 26, 2019



Department of Agriculture

**PHILIPPINE CARABAO CENTER**

CERTIFIED: ISO 9001 | ISO 14001 | CHS&S 18001

**NOTICE TO PROCEED**

SEP 09 2019

**JENNIFER C. ORNA**  
ASIAGEL CORPORATION  
Congressional Ave., Bahay Toro,  
Quezon City

Dear Ms. Orna,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ASIAGEL CORPORATION** that work may commence to be completed within the arranged schedule for the **FRAGMENT ANALYSIS** 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:

  
**JENNIFER C. ORNA**  
ASIAGEL CORPORATION  
Date: *SEPTEMBER 24, 2019*



**RECOMMENDING AWARD OF CONTRACT FOR THE FRAGMENT ANALYSIS**

**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 **FRAGMENT ANALYSIS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **FRAGMENT ANALYSIS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	FRAGMENT ANALYSIS (as per attached list)	P 321,300.00

**WHEREAS**, on 20 August 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, only **ASIAGEL CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

**WHEREAS**, various suppliers were also requested to submit their respective quotations (see attached);

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **ASIAGEL CORPORATION** has submitted the single calculated quotation for the project;

**WHEREAS**, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **ASIAGEL 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 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 of the contract to **ASIAGEL CORPORATION** for the **FRAGMENT ANALYSIS (as per attached list)** in the amount of **Three Hundred Twenty One Thousand Three Hundred Pesos (P 321,300.00)**.

This resolution shall take effect immediately.

*Handwritten signature*

*Handwritten signature*

APPROVED this 6th day of September, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


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**BIDS AND AWARDS COMMITTEE**


  
ANNABELLE S. SARABIA  
Chairperson

  
ERIC P. PALACPAC,  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
PEREGRINO G. DURAN  
Member

  
LERMA G. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNELL N. DEL BARRIO  
Executive Director