

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 Fax No. : 044-456-0732 Email : VILNARTATEZ.PCC@GMAIL.COM

Supplier **MEDICALTEST SYSTEMS INC.**

Address **SUITE 5 B 5/F DAO BLDG., 189 SALCEDO ST., MAKATI**

Email Address _____

Telephone No. **02-813-0067**

TIN _____

P.O. No **2019-12-0640**

Date **December 18, 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: **30** calendar days

Payment Terms: **15** days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	Finpipette GLP kit F2, Cat. No. 4700870 (1-10,10-100,100-1000), Cat. No. 4642000 (20-200) Brand: ThermoFisher Scientific NOTHING FOLLOWS	1	₱46,954.00	₱46,954.00

PCC Accounting Unit
JAN 14 2020 4:06
R.I.C. E.L.V.E.D.

RECEIVED
PCC Procurement
JAN 15 2020

NOTE:

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

P.R. No **2019-11-1427 GAA**

PhilGEPS **6672199**

BAC Reso **2019-632**

Fund _____

(Total Amount in Words) **FORTY SIX THOUSAND NINE HUNDRED FIFTY FOUR PESOS**

PHP 46,954.00

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:

[Signature]
Signature over Printed Name of Supplier
10/20/2020

Date

Very Truly yours,

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
ARNELA N. DELBARRIO
Authorized Official
1/27/2020
DATE

Funds Available:

[Signature]
JEFFREY LAURANCE E. ANTOLIN
CHEMBO BEBARA RIVERA
Accountant *[Signature]*

ORS/BURS No.

: **02-2019-12-31640**

Amount

: **₱ 46,954.00**

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



NOTICE OF AWARD

DEC 18 2019

MS. CECILIA M. MENDOZA

Medical Test Systems, Inc.
 Suite 5 B 5/F DAO I Bldg. 189,
 Salcedo ST. Legaspi Village, Makati City
 Tel: 02-813-0067/892-1250/893-1443

Dear Ms. Mendoza,

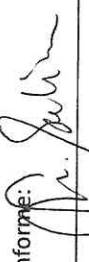
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR CBIN** with a Total Contract Price amounting to **Forty-Six Thousand Nine Hundred Fifty-Four Pesos (P 46,954.00)** and as per delivery schedule indicated in your 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
22	1	set	Finpipette GLP kit F2, Cat. No. 4700870 (1-10,10-100,100-1000), Cat. No. 4642000 (20-200) Brand: ThermoFisher Scientific	P 46,954.00	P 46,954.00	CBIN
			TOTAL		P 46,954.00	

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: 12/20/2019



NOTICE TO PROCEED

DEC 18 2019

MS. CECILIA M. MENDOZA

Medical Test Systems, Inc.

Suite 5 B 5/F DAO I Bldg. 189,

Salcedo ST. Legaspi Village, Makati City

Tel: 02-813-0067/892-1250/893-1443

Dear **Ms. Mendoza**,

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 Forty-Five (45) calendar days for the **SUPPLY AND DELIVERY OF VETERINARY SUPPLIES FOR CBIN** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

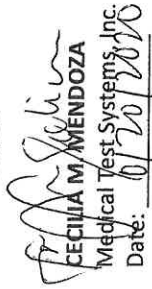
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


CECILIA M. MENDOZA
Medical Test Systems, Inc.
Date: 07/20/2020



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

WHEREAS, on 19 November 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Supplemental 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 **SUPPLY AND DELIVERY OF VETERINARY 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 GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VETERINARY 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 VETERINARY SUPPLIES (as per attached list)	P 907,650.00

WHEREAS, on 20 November 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. Advira Trading Corporation
2. JTIM Enterprises
3. Medical Test Systems, Inc.
4. Meral Enterprises
5. Noveulab Asia Corp.
6. P&J Agricultural Trading, 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. Advira Trading Corporation (item nos. 14,20,26,27,28,29,32)
2. JTIM Enterprises (item nos. 10,24 and 30)
3. Medical Test Systems, Inc. (item no. 22)
4. Meral Enterprises (items nos. 1,5,6,7,8,11,12,13,25,31)
5. Noveulab Asia Corp. (item no. 1)
6. P&J Agricultural Trading, Inc. (item nos. 4 and 9)

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:

1. Advira Trading Corporation (item nos. 14,20,26,27,28,29,32)
2. JTIM Enterprises (item nos. 10,24 and 30)
3. Medical Test Systems, Inc. (item no. 22)





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4. Meral Enterprises (items nos. 1,5,6,7,8,11,12,13,25,31)
5. Noveulab Asia Corp. (item no. 1)
6. P&J Agricultural Trading, Inc. (item nos. 4 and 9)

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) **ADVIRA TRADING CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 14,20,26,27,28,29,32) in the amount of **Two Hundred Ten Thousand One Hundred Ninety Pesos (P 210,190.00)**;
- b) **JTIM ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 10,24 and 30) in the amount of **Forty Seven Thousand Forty Pesos (P 47,040.00)**;
- c) **MEDICAL TEST SYSTEMS, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item no. 22) in the amount of **Forty Six Thousand Nine Hundred Fifty Four Pesos (P 46,954.00)**;
- d) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 1,5,6,7,8,11,12,13,25,31) in the amount of **One Hundred Seventy Nine Thousand Five Hundred Sixty Four Pesos (P 179,564.00)**;and
- e) **NOVEULAB ASIA CORP.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item no. 1) in the amount of **Two Hundred Ninety Nine Thousand Nine Hundred Ninety Four Pesos (P 299,994.00)**;and
- f) **P&J AGRICULTURAL TRADING INC.** be awarded the contract for SUPPLY AND DELIVERY OF VETERINARY SUPPLIES (item nos. 4 and 9) in the amount of **Three Thousand Two Hundred Thirty Pesos (P 3,230.00)**.

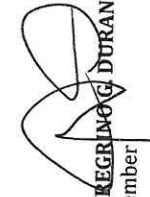
This resolution shall take effect immediately.

APPROVED this 18th day of December, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC PALAPPAC
Vice Chairperson


ANNABELLE S. SARABIA
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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