

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No. 044 456-0731 Fax No. 044-456-0732 Email: [VINMARTINEZ.PCC@GMAIL.COM](mailto:VINMARTINEZ.PCC@GMAIL.COM)

Supplier: **NOVEAULAB ASIA CORP** P.O. No. **2019-12-0641**

Address: Unit 55 DSL Building 380 Del Monte Avenue, QC Date: December 18, 2019

Email Address: Telephone No. 02-711-8580 Mode of Procurement: Small Value Procurement

TIN: 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. Delivery Terms: 30 calendar days

Date of Delivery: Payment Terms: 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<p>HERMLE MODEL Z.H Hematoctric Centrifuge for Physicians and Clinical Laboratory</p> <p>Inclusive:</p> <ul style="list-style-type: none"> <li>*2 pcs Hermle Z21.60V01 24 x capillary rotor</li> <li>*2 pcs Hermle 620.010 Reading device</li> <li>*4 packs Hermle 45.5046 micro-hematocrit capillaries, heparinized (1000's)</li> <li>*4 packs Hermle 45.5047 micro-hematocrit capillaries, non heparinized (1000's)</li> <li>*1 unit Benchmark C1012 MyFuge12 Mini Centrifuge, includes combi-rotor</li> <li>*1 kit Promega AS06Z ReliaPrep (TM) Blood gDNA MiniPrep System, 250 preps</li> <li>*1 pc Secure 500W AVR (SVC-500VA)</li> <li>*1 pc Dimel Industrial Type extension wheel 25 meter cord length, 2.500W 10A 250V</li> </ul> <p style="text-align: center;">NOTHING FOLLOWS</p>	1	₱299,994.00	₱299,994.00

**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  
PHIGEPS 567239  
BAC Resp 2019-032  
Fund Regular Agency - GAA (CBIR)

[Total Amount in Words] **TWO HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY FOUR PESOS** PHP 299,994.00

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]* Very Truly Yours,  
Signature over Printed Name of Supplier: **ARIEL M. DELA CRUZ**

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**  
DATE: 02/01/2020  
BY: *[Signature]*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CARABAO MARKETING AND PROMOTION CENTER

**NOTICE OF AWARD**

**DEC 18 2019**

**MS. LILY N. LEE**  
 Noveaulab Asia Corp.  
 Unit SS 105 DSL Building 380,  
 Del Monte Avenue, Quezon City  
 Tel: 02-711-8580

Dear Ms. Lee,

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 Two Hundred Ninety-Nine Thousand Nine Hundred Ninety-Four Pesos (P 299,994.00) 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	1	unit	HERMLE MODEL Z H Hematocrit Centrifuge for Physicians and Clinical Laboratory inclusive: <ul style="list-style-type: none"> <li>• 2 pcs Hermle 221.60V01 24 x capillary rotor</li> <li>• 2 pcs Hermle 620.010 Reading device</li> <li>• 4 packs Hermle 45.5046 micro-hematocrit capillaries, heparinized (1000' s)</li> <li>• 4 packs Hermle 45.5047 micro-hematocrit capillaries, non heparinized (1000' s)</li> <li>• 1-unit Benchmark C1012 MyFuge12 Mini Centrifuge, includes combi-rotor</li> <li>• 1 kit Promega A5082 ReliaPrep (TM) Blood gDNA Miniprep System, 250 preps</li> <li>• 1 pc Secure 500W AVR (SVC-500VA)</li> </ul>	P 299,994.00	P 299,994.00	CBIN



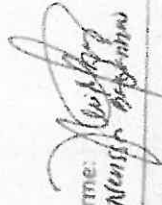
Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CARABAO BREEDING AND REPRODUCTION CENTER

		<ul style="list-style-type: none"> <li>1 pc Omni Industrial Type extension wheel 25 meter cord length, 2500W 10A 250V</li> </ul>			
		<b>TOTAL</b>			<b>P 299,994.00</b>

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

Very truly yours,

  
**ARNEL W. DEL VILLAR**  
 Executive Director

Conforme:   
 MA Nungsi  
 (Bidder/Authorized Representative)  
 Date: Jan 20, 2020

1915 300



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

**NOTICE TO PROCEED**

DEC 18 2019

**MS. LILY N. LEE**

Noveaulab Asia Corp.  
Unit SS 105 DSL Building 380,  
Del Monte Avenue, Quezon City  
Tel: 02-711-8580


Dear Ms. Lee,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to NOVEAULAB ASIA CORP. that work may commence to be completed within Seventy-Five (75) 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:

**LILY N. LEE**  
Noveaulab Asia Corp.

Date: \_\_\_\_\_



**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)

*Advira Trading Corporation*  
*JTIM Enterprises*  
*Medical Test Systems, Inc.*



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 46,95400)**;
- 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)**;
- 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)**.

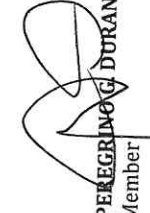
This resolution shall take effect immediately.

**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 PALATPAC**  
 Vice Chairperson

  
**ANNABELLE S. SARABIA**  
 Chairperson


  
**PEREGRINO DURAN**  
 Member

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DUPLICATE COPY  


  
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

DUPLICATE  
