

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: jonalynabbitt.pcc@gmail.com

Supplier: **PHILIPPINE GENOME CENTER** P.O. No: **2019-12-0656**

Address: National Science Complex, Diliman, Quezon City 1101 Philippine Date: December 13, 2019

Email Address: pcc@up.edu.ph Mode of Procurement

Telephone No. Agency-to-Agency

TIN

Gentlemen: Please furnish the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E. Delivery Terms: 30 days
 Payment Terms: 15 day upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Gene Sequencing PCR Product Purification - 36 samples Capillary Sequencing - 36 double-pass reaction	1	PHP 29,520.00	PHP 29,520.00
P.R. No: 2019-10-1332-GAA PhilGEPS: N/A BAC Reso: 2019-609 Fund: Regular Agency - GAA (RPS)					

(Total Amount in Words) **TWENTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY (P 29,520.00)** **PHP 29,520.00**

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: *Arnel M. Del Barrio*
 Signature over Printed Name of Supplier
MAR 03 2020
 Date
 Very Truly Yours,
ARNEL M. DEL BARRIO
 Authorized Official

Funds Available: **JEFFREY TORRENTE BANTUAN**
 Accountant
CHERRY MARIE C. RIVERA
 Accountant

ORS/BURS No. Amount
 PHP 29,520.00

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

RECEIVED
 PCC Procurement
 JAN 28 2020

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 BY: *[Signature]*
 DATE: **07/12/2022**
 3:01 PM

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION
 JAN 23 2020
RECEIVED

NOTICE OF AWARD

DEC 13 2019

ALESSANDRA SANCHEZ
 PHILIPPINE GENOMIC CENTER
 2/F NIM/BB Building, National Science Complex,
 Diliman, Quezon City 1101 Philippine

Dear Ms. Sanchez,

Please be informed that based on the result of our evaluation of your offer to undertake the GENE SEQUENCING with a Total Contract Price amounting to TWENTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY (P 29,520.00) 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	Gene Sequencing PCR Product Purification - 36 samples Capillary Sequencing - 36 double-pass reaction	P 29,520.00	P 29,520.00	RFS
TOTAL					P 29,520.00	

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:

Alessandra G. Sanchez
 (Bidder/Authorized Representative)

Date: MAR 03 2020

2019 - 6049
 13-27-19
 pm 4 056

NOTICE TO PROCEED

DEC 13 2019

ALESSANDRA SANCHEZ
PHILIPPINE GENOME CENTER
2/F NIMBB Building, National Science Complex,
Diliman, Quezon City 1101 Philippine

Dear Ms. Sanchez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to PHILIPPINE GENOME CENTER that work may commence to be completed within the arranged schedule for the GENE SEQUENCING 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 M. DEL BARRIO
Executive Director

Acknowledged:


ALESSANDRA SANCHEZ
PHILIPPINE GENOME CENTER
Date: MAR 03 2020



RECOMMENDING AWARD OF CONTRACT FOR THE GENE SEQUENCING

WHEREAS, on 16 April 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **GENE SEQUENCING** to be undertaken through Section 53.5 (Agency-to-Agency) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

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

Item No.	Item Description	ABC per Line Item/Lot (P)
1	GENE SEQUENCING	P 30,000.00

WHEREAS, on 4 November 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PHILIPPINE GENOME CENTER;

WHEREAS, PHILIPPINE GENOME CENTER submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **PHILIPPINE GENOME CENTER** has submitted the single calculated quotation for the **GENE SEQUENCING**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **PHILIPPINE GENOME CENTER** as the single calculated and responsive quotation;

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 **PHILIPPINE GENOME CENTER** for the **GENE SEQUENCING** in the amount of **Twenty Nine Thousand Five Hundred Twenty Pesos (P 29,520.00)**.

This resolution shall take effect immediately.

APPROVED this 30th day of July, 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


PEREGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member


Attested by:
NOEMI V. BALANS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director