

Supplier: **NOVEAULAB ASIA CO RATION** No **2020-01-00111**  
 Address: Unit 55 DSL Building No. 380 Del Monte Avenue, Quezon City Date January 15, 2019  
 Email Address: [noveaulab.sourcing@gmail.com](mailto:noveaulab.sourcing@gmail.com) Mode of Procurement  
 Telephone No. 0966-684-1679 Direct Contracting  
 TIN 009-462-420

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: 30-60 days  
 Date of Delivery: 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  *** Nothing Follows ***  PHILIPPINE CARABAO CENTER ACCOUNTING SECTION JAN 23 2020 RECEIVED PHILIPPINE CARABAO CENTER Office of the AUDITOR RECEIVED 01/21/2020 DATE BY: <i>[Signature]</i>	10	₱6,392.00	₱63,920.00

(Total Amount in Words) **SIXTY-THREE THOUSAND NINE HUNDRED TWENTY PESOS ONLY** PHP 63,920.00

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,

*M.A. DEL BARRIO*  
 Signature over Printed Name of Supplier  
**JAN 21 2020**  
 Date  
**ARNEL M. DEL BARRIO**  
 Authorized Official

Funds Available: *[Signature]* ORS/BURS No. **02-1000-01-0211003**

**NOTICE OF AWARD**

JAN 14 2020

**MR. ANTONIO NATIVIDAD**  
 NOVEAULAB ASIA CORPORATION  
 Unit 55 105 DSL Building  
 No. 380 Del Monte Avenue, Quezon City  
 Cell no. 0966-684-1679

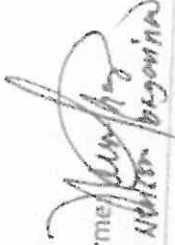
Dear Mr. Natividad,

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 **SIXTY-THREE THOUSAND NINE HUNDRED TWENTY PESOS (P 63,920.00)** 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	10	kit	Go Tag Flexi DNA Polymerase, 500 (5u/ull), Promega M8295	P 6,392.00	P 63,920.00	IBC
			<b>TOTAL</b>		<b>P 63,920.00</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   
 (Bidder/Authorized Representative)  
 Date: JAN 21, 2020

**NOTICE TO PROCEED**

JAN 15 2020

**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 M. DEL BARRIO**  
Executive Director

Acknowledged:

  
**MR. ANTONIO NATIVIDAD**  
NOVEAULAB ASIA CORPORATION  
Date: Jan 31, 2020



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GO TAQ FLEXI DNA POLYMERASE (10 KITS)**

**WHEREAS**, on 28 October 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project “Strengthening and Maximizing the Research Capability of the LBC as Lead Coordinator of the Livestock Biotechnology RDE Agenda” upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF GO TAQ FLEXI DNA POLYMERASE (10 KITS)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF GO TAQ FLEXI DNA POLYMERASE (10 KITS)** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

**WHEREAS**, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

**WHEREAS**, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) The Go Taq Flexi DNA Polymerase requirement of the end-user has been favored due to its superior quality and has been proven reliable for isolation of genetic material from different samples; and
- b) NOVEAULAB ASIA CORPORATION is the Exclusive Distributor of the said product in the Philippines.

**WHEREAS**, the **SUPPLY AND DELIVERY OF GO TAQ FLEXI DNA POLYMERASE (10 KITS)** 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 GO TAQ FLEXI DNA POLYMERASE (10 KITS)	P 77,200.00

**WHEREAS**, on 23 December 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to NOVEAULAB ASIA CORPORATION;

**WHEREAS**, NOVEAULAB ASIA CORPORATION submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **NOVEAULAB ASIA CORPORATION** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF GO TAQ FLEXI DNA POLYMERASE (10 KITS);

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

*ASAP*  **“A food-secure Philippines with prosperous farmers and fisherfolk”**



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 TAQ FLEXI DNA POLYMERASE (10 KITS) in the amount of Sixty Three Thousand Nine Hundred Twenty Pesos (P 63,920.00).


This resolution shall take effect immediately.


APPROVED this 14th day of January, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

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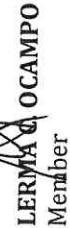
**BIDS AND AWARDS COMMITTEE**


  
ANNABELLE S. SARABIA  
Chairperson


  
ERIC F. PAJACPAC  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
PEREGRINO G. DURAN  
Member

  
LERMIA C. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNEL N. DEL BARRIO  
Executive Director