

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier MEDICAL TEST SYSTEM, INC. **P.O. No** 2020-01-0018
Address #189 Salcedo St. Legaspi Village, Makati City **Date** January 24, 2020
Email Address markdcsoliven@yahoo.com **Mode of Procurement**
Telephone No. (632) 816-6350 **TIN** 000-131-834-000
 Direct Contracting

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:** 15-30 days **Payment Terms:** 15 days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	10X or 50X TAE Buffer Solution, 1 Liter *Minimum shelf life: 18 mo. from date of delivery *** Nothing Follows *** <div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED FEB 03 2020 </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(90deg); transform-origin: center;"> RECEIVED FEB 05 2020 </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(90deg); transform-origin: center;"> RECEIVED FEB 03 2020 DATE: 2-3-2020 BY: [Signature] </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(90deg); transform-origin: center;"> RECEIVED FEB 03 2020 PHILIPPINE CARABAO CENTER Office of The Auditor </div>	2	₱5,280.00	₱10,560.00

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

P.R. No 2019-12-552-LBC
 PhilGEPS N/A
 BAC Reso 2020-29
 Fund Regular Agency - LBC Project

(Total Amount in Words) **TEN THOUSAND FIVE HUNDRED SIXTY PESOS ONLY** **PHP 10,560.00**

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:

Mr. Francis C. Soliven
 Signature over Printed Name of Supplier
 Date 02/07/20

Very Truly yours,

Arnold M. Del Barrio
 ARNOLD M. DEL BARRIO
 Authorized Official

Funds Available:

Cherry Pearl C. Rivera
 CHERRY PEARL C. RIVERA
 Accountant

ORS/BURS No.
 Amount

02-2020-01-024LBC
 PHP 10,560.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (ISO 9001:2008) (ISO 14001) (OHSAS 18001)

NOTICE OF AWARD

JAN 23 2020

CECILIA MENDOZA
 MEDICAL TEST SYSTEMS, INC.
 #189 Salcedo St., Legaspi Village, Makati City

Dear Ms. Mendoza,

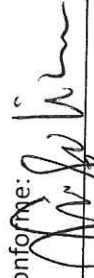
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF LABORATORY SUPPLIES FOR LBC PROJECT** with a Total Contract Price amounting to **TEN THOUSAND FIVE HUNDRED SIXTY PESOS (P 10,560.00)** and as per delivery schedule indicated in your quotation, 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	2	bot	10X or 50X TAE Buffer Solution, 1 Liter *Minimum shelf life: 18 mo. from date of delivery	PHP 5,280.00	PHP 10,560.00
			TOTAL		PHP 10,560.00

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: 02/07/20

2020-24
 1-23-20



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

JAN 24 2020

NOTICE TO PROCEED

CECILIA MENDOZA
MEDICAL TEST SYSTEMS, INC.
#189 Salcedo St., Legaspi Village, Makati City

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 the arranged schedule for the **SUPPLY & DELIVERY OF LABORATORY SUPPLIES FOR LBC PROJECT** 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:


CECILIA MENDOZA
MEDICAL TEST SYSTEMS, INC.
Date: 10/21/07/20



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF 10x/50x TAE BUFFER SOLUTION (2 BOTTLES)

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 10x/50x TAE BUFFER SOLUTION (2 BOTTLES)** 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 10x/50x TAE BUFFER SOLUTION (2 BOTTLES)** 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 buffer solution (Invitrogen brand) being requested has been already used, with superior quality and has been proven reliable during the actual conduct of experiments; and
- b) **MEDICAL TEST SYSTEMS, INC.** is the Exclusive Distributor of Invitrogen products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF 10x/50x TAE BUFFER SOLUTION (2 BOTTLES)** 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 10x/50x TAE BUFFER SOLUTION (2 BOTTLES)	P 13,600.00

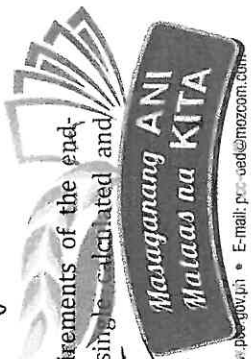
WHEREAS, on 23 December 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to **MEDICAL TEST SYSTEMS, INC.**;

WHEREAS, **MEDICAL TEST SYSTEMS, INC.** submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **MEDICAL TEST SYSTEMS, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF 10x/50x TAE BUFFER SOLUTION (2 BOTTLES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **MEDICAL TEST SYSTEMS, INC.** as the single calculated and responsive quotation;

“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 **MEDICAL TEST SYSTEMS, INC.** for the SUPPLY AND DELIVERY OF 10x/50x TAE BUFFER SOLUTION (2 BOTTLES) in the amount of **Ten Thousand Five Hundred Sixty Pesos (P 10,560.00)**.

This resolution shall take effect immediately.

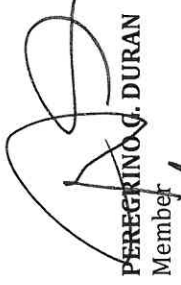
APPROVED this 23rd day of January, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. O CAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

