

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartez01.pcc@gmail.com

Supplier HEBBORN ANALYTICS INCORPORATED P.O. No **2020-01-0035**
Address Novaliches, Quezon City Date January 27, 2020
Email Address hebborn.analytics.inc@gmail.com Mode of Procurement
Telephone No. 0917-1587583 Direct Contracting
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.

Date of Delivery Delivery Terms: 60 calendar days
 Payment Terms: 15 days upon full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	dNTP mixture 2.5mm (2ml) - 1 ml x 2 tubes INTRON #32292 *** Nothing Follows *** PCC Accounting Unit FEB 10 2020 RECEIVED	7	₱11,750.00	₱82,250.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
FEB 17 2020
BY: [Signature]
PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
DATE: 01/27/20
BY: [Signature]

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2019-10-1334 EPA
 PhilGEPS n/a
 BAC Reso 2019-598
 Fund Regular Agency - General Fund (BES/RPS)

(Total Amount in Words) **EIGHTY TWO THOUSAND TWO HUNDRED FIFTY PESOS ONLY** PHP 82,250.00

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]* Very Truly yours,
WILFRED B. PERLAS
 Signature over Printed Name of Supplier
 February 18, 2020 Date
[Signature]
ARNEL N. DELBARRIO
 Authorized Official

Funds Available:
CHERRY PEARL RIVERA / JEFFREY E. LAURENCE ANTOLIN ORS/BURS No. 02-2019-02-0189
 Accountant Amount PHP 82,250.00



NOTICE OF AWARD

DATE: JAN 27 2020

MR. WILFRED B. PERLAS

Officer-in-Charge
 HEBBORN ANALYTICS INCORPORATED
 4F Unit 4-E, BDC Corporate Center, Mindanao Ave. Ext.,
 Brgy. Greater Lagro, Novaliches, Quezon City

Dear Mr. Perlas,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY KIT (DNTP MIX)** with a Total Contract Price amounting to **EIGHTY-TWO THOUSAND TWO HUNDRED FIFTY PESOS (P 82,250.00)** 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.

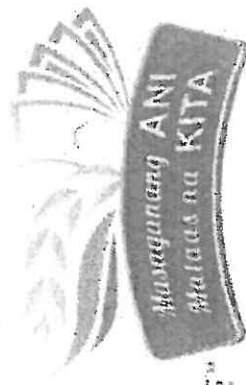
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	5	kit	dNTP mixture 2.5mm (2ml) - 1 ml x 2 tubes iNtRON #32292	P 11,750.00	P 58,750.00	BES
2	2	kit	dNTP mixture 2.5mm (2ml) - 1 ml x 2 tubes iNtRON #32292	11,750.00	23,500.00	RPS
			TOTAL		P 82,250.00	

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

Very truly yours,

ARNEL N. DEL BARRICO
 Executive Director

Conforme:
WILFRED B. PERLAS
 (Bidder/Authorized Representative)
 Date: February 18, 2020



"A food-secure Philippines with prosperous farmers and fisherfolk"



Department of Agriculture

PHILIPPINE CARABAO CENTER

CERTIFIED ISO 9001 ISO 14001 OHSAS 18001



NOTICE TO PROCEED

DATE: JAN 23 2020

MR. WILFRED B. PERLAS

Officer-in-Charge

HEBBORN ANALYTICS INCORPORATED

4F Unit 4-E, BDC Corporate Center, Mindanao Ave. Ext.,

Brgy. Greater Lagro, Novaliches, Quezon City

Dear Mr. Perlas,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **HEBBORN ANALYTICS INCORPORATED** that work may commence to be completed within **Sixty (60) calendar days** for the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY KIT (DNTP MIX)** 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:


WILFRED B. PERLAS

HEBBORN ANALYTICS INCORPORATED

Date: February 18, 2020



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF dNTP MIXTURE (7 KITS)

WHEREAS, on 27 November 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) 2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF dNTP MIXTURE (7 KITS)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund 2020;

WHEREAS, the **SUPPLY AND DELIVERY OF dNTP MIXTURE (7 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 dNTP Mixture requested by the end-user has already been used, tested and had been giving good outcome when used in experiments; and
- b) HEBBORN ANALYTICS, INC. is the Exclusive Distributor of the said kits in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF dNTP MIXTURE (7 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 dNTP MIXTURE (7 KITS)	P 82,250.00

WHEREAS, on 5 November 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to HEBBORN ANALYTICS, INC.;

WHEREAS, HEBBORN ANALYTICS, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **HEBBORN ANALYTICS, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF dNTP MIXTURE (7 KITS)**;

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

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 HEBBORN ANALYTICS, INC. for the SUPPLY AND DELIVERY OF dNTP MIXTURE (ZKITS) in the amount of Eighty Two Thousand Two Hundred Fifty Pesos (P 82,250.00).

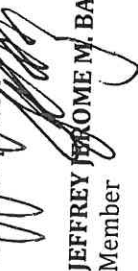
This resolution shall take effect immediately.


APPROVED this 29th day of November, 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


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director