

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044 456 0731 to 72 Fax No.: 044 456 0730 Email: lonalynabit.pcc@gmail.com

Supplier: GOLDQUEST BIOTECHNOLOGIES, INC.  
 Address: 414 San Fernando St., Alirondo, Manila Phils.  
 Email Address: goldquestbiotech@hologixinc@gmail.com  
 Telephone No.: 65 6759-3651  
 TIN: 222-299-230 000  
 P.O. No: 2020-02-0099  
 Date: February 26, 2020  
 Mode of Procurement: Direct Contracting

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery: PCC National Headquarters & Frame Pool, Science City of Muñoz, N.C.  
 Delivery Terms: 30 days  
 Date of Delivery: Payment Terms: 15 days upon full delivery

| Stock No | Unit | Description   | Quantity | Unit Cost  | Amount     |
|----------|------|---|----------|------------|------------|
| 1        | lot  | Preventive Maintenance and Calibration of Microscopes and Elksa Reader<br>1 unit - Stalfox 2100<br>1 unit - Nikon SE Microscope<br>1 unit - Nikon E100 Microscope<br>1 unit - Nikon E200 Microscope<br>1 unit - Nikon TS100 Inverted Microscope<br>(P4,500.00 per unit)<br>Scope of Work:<br>- Clean the machine<br>- Check alignment<br>- Check optical filter voltages<br>- Troubleshoot the common problems associated with use of reader<br>*** Nothing Follows ***<br>Please notify Property Section regarding the schedule of delivery.<br>We accept delivery from Mon-Fri 8am to 5pm (Except holidays)<br>2020-02-0257 GAA<br>N/A<br>2020-95<br>Regular Agency - GAA (BFS) | 1        | ₱22,500.00 | ₱22,500.00 |

RECEIVED  
 PCC PROPERTY SECTION  
 MAR 5 2020  
 FCC Accounting Unit  
 MAR 13 2020  
 RECEIVED

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
 RECEIVED  
 DATE 04/07/2020  
 BY: [Signature]

(Total Amount in Words) TWENTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY PHP 22,500.00

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.

Conformer: [Signature]  
 Signature over Printed Name of Supplier  
 Date: MAR 20, 2020

Very Truly yours,

[Signature]  
 ARNEL M. DEL BARRIO  
 Authorized Official

Funds Available: CHERRY GARCIA JAVIERA Accountant  
 ORS/BURS No. 02-0000-04-0412  
 Amount: PHP 22,500.00

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



**NOTICE OF AWARD**

FEB 7 4 2020

**LEOV, LO**  
**GOLDQUEST BIOTECHNOLOGIES, INC**  
 414 San Fernando St., Binondo, Manila, Phils.


Dear Mr. Lo,

Please be informed that based on the result of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE SERVICE & CALIBRATION OF MICROSCOPES AND ELISA READER** with a Total Contract Price amounting to **TWENTY-TWO THOUSAND FIVE HUNDRED PESOS ONLY (P 22,500.00)** 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   | lot  | Preventive Maintenance and Calibration of Microscopes and Elisa Reader<br><br>1 unit - Statfax 2100<br>1 unit - Nikon SE Microscope<br>1 unit - Nikon E100 Microscope<br>1 unit - Nikon E200 Microscope<br>1 unit - Nikon TS100 Inverted Microscope<br><br>(P4,500.00 per unit) | P 22,500.00 | P 22,500.00        | BES      |
|          |     |      | <b>TOTAL</b>  |             | <b>P 22,500.00</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: MAY 22, 2020



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Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
P.O. Box 7070, Marikina City, Metro Manila, Philippines

**NOTICE TO PROCEED**

FEB 7 6 2020

LEO V. LIO  
GOLDQUEST BIOTECHNOLOGIES, INC.  
414 San Fernando St., Binondo, Manila Phils


Dear Mr. Lio,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GOLDQUEST BIOTECHNOLOGIES, INC.** that work may commence to be completed within the arranged schedule for the **PREVENTIVE MAINTENANCE SERVICE & CALIBRATION OF MICROSCOPES AND ELISA READER** 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. DFA BARRIGA**  
Executive Director

Acknowledged:

  
**LEO V. LIO**  
GOLDQUEST BIOTECHNOLOGIES, INC.

Date: 1/29/20 AS, NSD



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**RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION OF MICROSCOPES AND ELISA READER**

**WHEREAS**, on 8 January 2020, 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 **PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION OF MICROSCOPES AND ELISA READER** to be undertaken through Direct Contracting (Section 50) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION OF MICROSCOPES AND ELISA READER** 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 of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is 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) PCC has existing microscopes (Nikon brand); and
- b) GOLDQUEST BIOTECHNOLOGIES, INC. is the Authorized Distributor of Nikon Biological microscopes in the Philippines and has engineers that have specialized training on the equipment.

**WHEREAS**, the **PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION OF MICROSCOPES AND ELISA READER** has the following Approved Budget for the Contract (ABC) as follows:

| Item No. | Item Description   | ABC per Line Item/Lot (P) |
|----------|--|---------------------------|
| 1        | PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION OF MICROSCOPES AND ELISA READER | P 22,500.00               |


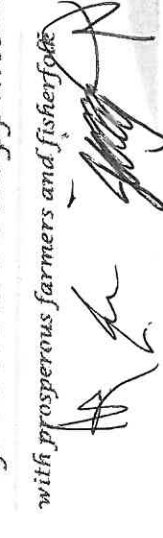
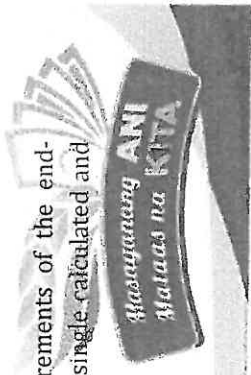
**WHEREAS**, on 12 February 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to GOLDQUEST BIOTECHNOLOGIES, INC.;

**WHEREAS**, GOLDQUEST BIOTECHNOLOGIES, INC. submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **GOLDQUEST BIOTECHNOLOGIES, INC.** has submitted the single calculated quotation for the PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION OF MICROSCOPES AND ELISA READER;

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

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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 **GOLDQUEST BIOTECHNOLOGIES, INC.** for the **PREVENTIVE MAINTENANCE SERVICE AND CALIBRATION OF MICROSCOPES AND ELISA READER** in the amount of **Twenty Two Thousand Five Hundred Pesos (P 22,500.00)**.

This resolution shall take effect immediately.


**APPROVED** this 24th day of February, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


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**BIDS AND AWARDS COMMITTEE**

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**ERIC P. PALACPAC**  
Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMAYOC OCAMPO**  
Member

Attested by:  
  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**ARNEL N. DEL BARRIO**  
Executive Director