

Supplier: **NOVEAU SIA CORPORATION**
 Address: Unit 55 705 DSI Building, No. 380 Del Monte Avenue, Quezon City
 Email Address: technical.support@novelab.com
 Telephone No. _____
 TIN _____

P.O. No: **2020-03-0165**
 Date: **3/25/2020**
 Mode of Procurement: **Small Value Procurement**

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: **5 to 5 days upon receipt of samples**
 Payment Terms: **15 days after full delivery**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Fragment Analysis without Run Report, samples submitted with 96-well plates/single tubes/ 8-strip cap (for 463 reactions), including FA Spectral for the first labeled primer (for 1 reaction/focus), performing the electrophoresis, data extraction & data analysis with the provided fragment sizes: (Please see attached specifications) *** Nothing Follows *** FCC Accounting Unit JUNE 04 4:20 PM RECEIVED	1	₱86,621.00	₱86,621.00

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays) 2020-03-110-FAO N/A 2020-355 Regular Agency - Projects - FAO ST/6 Project

(Total Amount in Words) **EIGHTY-SIX THOUSAND SIX HUNDRED TWENTY-ONE PESOS ONLY**
 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.
 Conform to: *[Signature]* Very Truly yours,
 Signature Over Printed Name of Supplier: **ARNEL M. DEL BARRIO** Authorized Official
 Date: **JUN 27 2020**

Funds Available:
 CHERRY PEAL NIVERA/ JEFFREY LAURENCE E. ANTOIN Accountant
 OHS/BURS No. **02-2020-07-07/06-DMA**
 Amount: **PHP 86,621.00**

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

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 DATE: **07/09/2020**

BY: *[Signature]*
 Note: Late Submission

MIR. ANTONIO NATIVIDAD
 NOVEAULAB ASIA CORPORATION
 Unit 55 105 DSL Building
 No. 380 Del Monte Avenue, Quezon City
 Cell no. 09666-684-1679

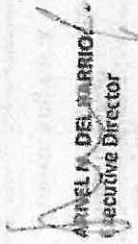
Dear Mr. Natividad;

Please be informed that based on the result of our evaluation of your offer to undertake the **FRAGMENT ANALYSIS FOR FAO PROJECT** with a Total Contract Price amounting to **EIGHTY-SIX THOUSAND SIX HUNDRED TWENTY-ONE PESOS (PHP 86,621.00)** 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	1	set	Fragment Analysis without Run Report, samples submitted with 96-well plates/single tubes, 8-strip cap (for 453 reactions), including FA Spectral for the first labeled primer (for 1 reaction/locus), performing the electrophoresis, data extraction & data analysis with the provided fragment sizes. <i>(Please see attached specifications)</i>	PHP 86,621.00	PHP 86,621.00
TOTAL					PHP 86,621.00

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

Very truly yours,


ARNEL M. DEL MARRIOF
 Executive Director


 Conformed
 MA. JESSIE ORGINA

(Bidder/Authorized Representative)
 Date: MAY 23, 2020

NOTICE TO PROCEED

MR. ANTONIO NATIVIDAD
NOVEAULAB ASIA CORPORATION
Unit 55 105 DSI Building
No. 380 Del Monte Avenue, Quezon City
Cell no. 0956-684-1679

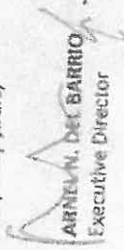
Dear Mr. Natividad;

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given NOVEAULAB ASIA CORPORATION that work may commence to be completed within the arranged schedule for the **FRAGMENT ANALYSIS FOR FAO 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:


MR. ANTONIO NATIVIDAD
NOVEAULAB ASIA CORPORATION
Date July 29, 2010

RECOMMENDING AWARD OF CONTRACT FOR THE FRAGMENT ANALYSIS

WHEREAS, on 9 March 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "DA-BIOTECH R1506 "upon favorable recommendation of the Bids and Awards Committee (BAC)

WHEREAS, included in the APP is the **FRAGMENT ANALYSIS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA-BIOTECH R1506 Fund;

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

Item No.	Item Description	ABC per Line Item/Lot (P)
1	FRAGMENT ANALYSIS (as per attached list)	P 86,621.32

WHEREAS, on 11 March 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **NOVEAULAB ASIA CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **NOVEAULAB ASIA CORPORATION** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **NOVEAULAB ASIA CORPORATION** 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 an integral part hereof;

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

A food-secure Philippines

with prosperous farmers and fisherfolk



approval of the contract to **NOVEAULAB ASIA CORPORATION** for the **FRAGMENT ANALYSIS** (as per attached list) in the amount of **Eighty Six Thousand Six Hundred Twenty One Pesos (P 86,621.00)**.

This resolution shall take effect immediately.

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

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Chairperson


REGINO G. DURAN
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


AIMEE T. FULGENCIO
Member


LERMA C. OCAMPO
Member

Attested by:


JOEMI V. BANAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director