

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 37 Fax No. : 044-456-0730 Email : rajca.mis@pcc.gov.ph

Supplier: MEDICAL TEST SYSTEMS, INC.
 Address: DAO I 18 Salcedo St., San Lorenzo, Makati City
 Email Address: meditest@pltdltdl.net
 Telephone No. 8813007(69)
 TIN 000-131-834-000

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: 45-60 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Conical tubes (Falcon tubes 50 mL x 300 pieces) Offer: 300 pcs ** Nothing follows **	2	₱3,905.00	₱7,810.00

PHILIPPINE CARABAO CENTER
 Office of The Administrator
RECEIVED
 DATE: 10/14/20
 BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2019-12-559 LHC
 6780087
 2020-333
 Regular Agency - LHC PROJECT

(Total Amount in Words) SEVEN THOUSAND EIGHT HUNDRED TEN PESOS ONLY / PHP 7,810.00

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: MARK FRANCIS C. SOLIVEN Very Truly yours,
 Signature of Principal Name of Supplier
 11/09/20
 Date
 ANSEL N. DEL BARRIO
 Authorized Official

Funds Available: _____
 CHERRY PEÑA-SERRERA/ JEFFREY LAURENCE LANTOLIN
 Accountant
 CRS/HRIS No. _____
 Amount: PHP 7,810.00



NOTICE OF AWARD

CECILIA M. MENDOZA
MEDICAL TEST SYSTEMS, INC.
 Suite B 5f Dao Bldg.,
 Legaspi Village, Makati City

Dear Ms. Mendoza,


Please be informed that based on the result of our evaluation of your offer to undertake **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR IDC PROJECT** with a Total Contract Price amounting to **SEVEN THOUSAND EIGHT HUNDRED TEN PESOS ONLY (PHP ₱,810,000)** 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
22	2	pack	Conical tubes (Falcon tubes 50 ml x 300 pieces) Offer: 300 pcs	3,505.00	7,810.00
			TOTAL		PHP7,810.00

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

Very truly yours,


ARNEL M. DEL ROSARIO
 Executive Director

Conforme:

 (Bidder/Authorized Representative)
 Date: 11/09/20



NOTICE TO PROCEED

CECILIA M. MENDOZA
MEDICAL TEST SYSTEMS, INC.
Suite B 5f Dao Bldg.,
Legaspi Village, Makati City

Dear Ms. Mendoza,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby **MEDICAL TEST SYSTEMS, INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR LDC 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 N. DEL BARRIO
Executive Director

Acknowledged:


CECILIA M. MENDOZA
MEDICAL TEST SYSTEMS, INC.
Date: 11/09/20



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES

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 VARIOUS LABORATORY SUPPLIES** 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 Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** 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 VARIOUS LABORATORY SUPPLIES (as per attached list)	P 238,075.41

WHEREAS, on 28 December 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/ various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Hebborn Analytics Inc.
2. Noveaulab Asia Corporation
3. Chemline Scientific Corporation
4. Mars Laboratory
5. Medical Test Systems, Inc.

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Hebborn Analytics Inc. (item nos. 2,3,4,15 and 20)
2. Chemline Scientific Corporation (item nos. 5,6,11,12,13,14,15,16,17,18,26,27 and 28)
3. Mars Laboratory (item nos. 1,24 and 29)
4. Medical Test Systems, Inc. (item nos. 21 and 22)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Hebborn Analytics Inc. (item nos. 2,3,4,15 and 20)
2. Chemline Scientific Corporation (item nos. 5,6,11,12,13,14,15,16,17,18,26,27 and 28)
3. Mars Laboratory (item nos. 1,24 and 29)
4. Medical Test Systems, Inc. (item nos. 21 and 22)

A food-secure Philippines

with prosperous farmers and fisherfolk



DUPLICATE COPY

Arnel

WHEREAS, the report containing the results of the TWG evaluation is attached hereto 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 approval the awards of the contract to the following suppliers:

- a) **HEBBORN ANALYTICS INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 2,3,4,15 and 20) in the amount **Thirty Four Thousand Four Hundred Pesos (P 34,400.00)**;
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 5,6,11,12,13,14,15,16,17,18,26,27 and 28) in the amount **Seventy One Thousand Six Hundred Thirty Pesos (P 71,630.00)**;
- c) **MARS LABORATORY** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 1,24 and 29) in the amount **Six Thousand Two Hundred Ten Pesos (P 6,210.00)**; and
- d) **MEDICAL TEST SYSTEMS, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 1,24 and 29) in the amount **Seven Thousand Eight Hundred Ten Pesos (P 7,810.00)**.

This resolution shall take effect immediately.


APPROVED this 6th day of August, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


PEREGRINO G. DURAN,
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


LERMAN C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director