

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier: **NOVEAULAB ASIA CORP.** P.O. No: **2020-09-0353**
 Address: Unit SS105 DSL Building, No. 389 Del Monte Avenue, Quezon City Date: October 2, 2020
 Email Address: _____ Mode of Procurement: _____
 Telephone No.: _____ Small Value Procurement
 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.

Delivery Terms: 3-5 days upon receipt of complete and accurate samples by 1st base

Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	DNA Sequencing Service, Single Pass Reaction (154 reactions), including Sample Purification-gel extraction by general agarose gel (for 77 reactions) 1st Base SS1001, Single Pass DNA Sequencing Customer to provide purified PCR product or purified plasmid PHP 250.00/reaction x 154 reactions TOTAL: PHP 38,500.00 1st Base SS1014, DNA Sequencing Sample Preparation - Gel Extraction by General Agarose. PCR purification by gel extraction, mainly for multiple band PCR products PHP 291.50/sample x 77 samples TOTAL : PHP 22,445.50 ** Nothing follows ** Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-08-0834 GAA 18407 2020-344 Regular Agency - GAA (CRYOBANK)	1	PHP 60,945.50	PHP 60,945.50

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
DATE: 10/29/2020
BY: [Signature]

PCC Accounting Unit
OCT 23 2020 3:42PM
RECEIVED

(Total Amount in Words) **SIXTY THOUSAND NINE HUNDRED FORTY-FIVE PESOS & 50/100** PHP 60,945.50

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,
Lily Lee

Signature over Printed Name of Supplier
October 28, 2020
Date

[Signature]
CLAYO N. MINGALA
CIC Executive Director
Authorized Official

Funds Available: **CHERRY PEARA (S. RUBERA) / JEFFREY LAURENCE E. ANTOLIN** Accountant
 ORS/BURS No. 02-2020-10-1864
 Amount: PHP 60,945.50

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



NOTICE OF AWARD

OCT 0 1 2020

MS. LILY N. LEE
 NOVEAULAB ASIA CORP.
 Unit SS105 DSL Building, No. 389
 Del Monte Avenue, Quezon City

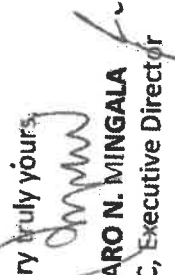
Dear Ms. Lee,

Please be informed that based on the result of our evaluation of your offer to undertake the **DNA SEQUENCING SERVICE** with a Total Contract Price amounting to **SIXTY THOUSAND NINE HUNDRED FORTY-FIVE PESOS & 50/100 (P 60,945.50)** 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	DNA Sequencing Service, Single Pass Reaction (154 reactions), including Sample Purification-gel extraction by general agarose gel (for 77 reactions) 1st Base SS1001, Single Pass DNA Sequencing Customer to provide purified PCR product or purified plasmid PHP 250.00/reaction x 154 reactions TOTAL: PHP 38,500.00 1st Base SS1014, DNA Sequencing Sample Preparation - Gel Extraction by General Agarose. PCR purification by gel extraction, mainly for multiple band PCR products PHP 291.50/sample x 77 samples TOTAL : PHP 22,445.50 TOTAL	P 60,945.50	P 60,945.50	CRYO
					P 60,945.50	

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

Very truly yours,


CLARO N. MINGALA
 OIC, Executive Director



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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: (60/0001) (SD 14001) (CHOKAS 1000)

Conforme: _____
Lily Lee

(Bidder/Authorized Representative)

Date: _____
October 28, 2020



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | Organic 10001

NOTICE TO PROCEED

OCT 02 2020

MS. LILY N. LEE
NOVEAULAB ASIA CORP.
Unit SS105 DSL Building, No. 389
Del Monte Avenue, Quezon City

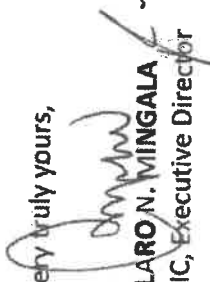
Dear Ms. Lee,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **NOVEAULAB ASIA CORP.** that work may commence to be completed within the arranged schedule for the **DNA SEQUENCING SERVICE** 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,


CLARO N. MINGALA
OIC, Executive Director

Acknowledged:


LILY N. LEE
NOVEAULAB ASIA CORP.
Date: October 28, 2020



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

BAC RESOLUTION NO. 2020-344

RECOMMENDING AWARD OF CONTRACT FOR THE DNA SEQUENCING SERVICE

WHEREAS, on 8 January 2020, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2020 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **DNA SEQUENCING SERVICE** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **DNA SEQUENCING SERVICE** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	DNA SEQUENCING SERVICE	P 70,300.00

WHEREAS, on 10 September 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 approval of the contract to **NOVEAULAB ASIA CORPORATION** for the **DNA SEQUENCING SERVICE** in the amount of Sixty Thousand Nine Hundred Forty Five Pesos & 50/100(P 60,945.50).

[Handwritten signature]

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with prosperous farmers and fisherfolk

[Handwritten signature]



This resolution shall take effect immediately.

APPROVED this 1st day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALAPAN
Chairperson

PEREGRINO G. DURAN
Vice Chairperson



JEFFREY JEROME M. BALAOING
Member

AIMEE T. FULGENCIO
Member



LERMA C. OCAMPO
Member

Attested by:



NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director