

**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: **2010-10-0377**

Address: **Unit SS105 DSL., Bldg. #380 Del Monte Ave., Quezon City**      Date: **October 14, 2020**

Email Address: **technical.support@noveaulab.com / noveaulab.sourcing@gmail.com**      Mode of Procurement

Telephone No. (028) 711-8580 / 0928-503-7977      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.

**Date of Delivery** 3-5 working days upon receipt of complete & accurate sample by 1st BASE

**Delivery Terms:** accurate sample by 1st BASE

**Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Fragment Analysis without Run Report 1st BASE SS3004 with 1 service of SS3006 Offered lot is good for 1,720 reactions valid for samples submitted in 96-well plate format - Minimum 80 loads Maximum 95 loads/plate; leave H12 empty for control. - Customers to perform PCR reactions, clean-up, and data analysis. 1st BASE to perform electrophoresis and data extraction - Result will be sent via email directly to customer - Noveaulab will arrange sample pick from PCC, Nueva Ecija or Manila  ** Nothing follows **	1	P290,587.50	P290,587.50

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**

DATE: 11/16/2020  
BY: [Signature]

PCC Accounting Unit  
NOV 03 2020 PM  
K E G E L Y E R

NOV 06 2020

OCT 26 2020

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
We accept delivery from Mon-Fri 8am-5pm (Except holidays)

P.R. No: 2020-08-893 GAA  
PHIGEPS: 7229139  
BAC Reso: 2020-366  
Fund Cluster: Regular Agency - GAA (CRYOBANK)

(Total Amount in Words) **TWO HUNDRED NINETY THOUSAND FIVE HUNDRED EIGHTY-SEVEN PESOS & 00/100**      PHP 290,587.50

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.

Conformed: [Signature]      Very Truly yours,

KENT HARVEY B. MONTE  
Signature over Printed Name of Supplier  
November 11, 2020

[Signature]  
CLARO N. MINGALA  
Authorized Official



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CERTIFIED (ISO 9001) AND (ISO 14001) ORGANIZATION

**NOTICE OF AWARD**

**OCT 13 2020**

**MS. LILY N. LEE**  
 NOVEAULAB ASIA CORP.  
 Unit SS105 DSL, Bldg.  
 #380 Del Monte Ave., Quezon City

Dear Ms. Lee,

Please be informed that based on the result of our evaluation of your offer to undertake the **FRAGMENT ANALYSIS** with a Total Contract Price amounting to **TWO HUNDRED NINETY THOUSAND FIVE HUNDRED EIGHTY-SEVEN PESOS & 50/100 (P 290,587.50)** 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	Fragment Analysis without Run Report 1st BASE SS3004 with 1 service of SS3006 - Offered lot is good for 1,720 reactions valid for samples submitted in 96-well plate format - Minimum 80 loads Maximum 95 loads/plate; leave H12 empty for control. - Customers to perform PCR reactions, clean-up, and data analysis. 1st BASE to perform electrophoresis and data extraction - Result will be sent via email directly to customer - Noveaulab will arrange sample pick from PCC, Nueva or Manila	P 290,587.50	P 290,587.50	CRYO
<b>TOTAL</b>					<b>P 290,587.50</b>	

In view thereof, kindly signify your conformer by affixing your signature on the space provided below.  
 Very truly yours,

**CLARO N. MICALA**  
 OIC, Executive Director





Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CABAYAN, 605001180 4401 | ORMAI, 1001

Conformed by Kay Haden Montes

(Bidder/Authorized Representative)

Date: June 11, 2024



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CARABAO CENTER (CCC) / 1500 (and 1) Orinbas 12345

**NOTICE TO PROCEED**

**OCT 14 2020**

**MS. LILY N. LEE**  
 NOVEAULAB ASIA CORP.  
 Unit SS105 DSL., Bldg.  
 #380 Del Monte Ave., 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 **FRAGMENT ANALYSIS** 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,

*[Signature]*  
**CLARO N. MINGALA**  
 OIC, Executive Director

Acknowledged

*[Signature]*  
 Sent through mail

**LILY N. LEE**

NOVEAULAB ASIA CORP.

Date:

*November 1, 2020*





**RECOMMENDING AWARD OF CONTRACT FOR THE FRAGMENT ANALYSIS**

**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 **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 GAA 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 300,000.00

**WHEREAS**, on 6 October 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 CORP.** 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 CORP.** 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 CORP.** 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 CORP.** for the **FRAGMENT ANALYSIS** (as per attached list) in the amount of **Two Hundred Ninety Thousand Five Hundred Eighty Seven Thousand and 50/100 (P 290,587.50)**.

This resolution shall take effect immediately.


*A food secure Philippines  
with prosperous farmers and fisherfolk.*



**APPROVED** this 13th day of October, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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**BIDS AND AWARDS COMMITTEE**

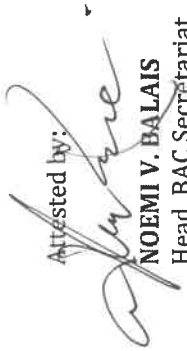
  
**ERIC P. PALACPAC**  
Chairperson

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**LERMIA C. OCAMPO**  
Member

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

Approved by:  
  
**CLARO N. MINGALA**  
OIC, Executive Director