

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Ensell : vhorfater01.pcc@gmail.com

Supplier: **NOVEAULAB ASIA CORP**

Address: **Unit 55 105 DSL Building, No. 380 Del Monte Ave., Quezon City**

Email Address: **quotations@noveaulab.com**

Telephone No. **02-711-8580**

TIN: _____

P.O. No **2020-10-0397**

Date **October 12, 2020**

Made 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 **15 days upon completion**

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|------------|------------|
| 1 | lot | High Fidelity Primers (set 1) - LEPR, etc... | 1 | P16,157.00 | P16,157.00 |
| 2 | lot | High Fidelity Primers (set 2) - GHR, etc... | 1 | P16,970.20 | P16,970.20 |
| 3 | lot | High Fidelity Primers (set 3) - FABP4, etc... *** nothing follows*** | 1 | P9,501.60 | P9,501.60 |

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

NOV 06 2020

RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from 8:00am-5:00pm (except holidays)

P. R. No. 2020-07-0281/0282/0283
PHR/OPS 7229152
BAC Repo 2020-384
Fund Cluster: Regular Agency - AR55

(Total Amount in Words) **FORTY TWO THOUSAND SIX HUNDRED TWENTY EIGHT PESOS AND 80/100** PHP 42,628.80

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.

Confirms: *Very Truly yours,*

Very Truly yours,
Clarito N. Mirsala

Signature Over Primers (Name of Supplier)

18/12/2020
Date

Clarito N. Mirsala
Authorized Official

Funds Available: _____

CHARGED TO: C. SYSTEMS / BUDGET CATEGORY & ACCOUNT NUMBER, etc.

ONS/BURS No. **02-2020-11-1417**

Amount **PHP 42,628.80**

Form for Procurement: _____ Revision No. 02. _____ Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
Office of the DIRECTOR

RECEIVED
DATE: **12/18/2020**

BY: _____



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

NOTICE OF AWARD

DATE: OCT 12 2020

MS. LILY N. LEE
 NOVEAULAB ASIA CORP.
 Unit ss 105 DSL Building,
 No. 380 Del Monte Ave., Quezon City
 02-711-8580 | quotations@noveaulab.com

Dear Ms. Lee,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF HIGH FIDELITY PRIMERS** with a Total Contract Price amounting to **FORTY-TWO THOUSAND SIX HUNDRED TWENTY-EIGHT PESOS AND 80/100 (P 42,628.80)** 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 | high fidelity primers (set1) - LEPR, etc... | P 16,157.00 | P 16,157.00 | ABGS |
| 2 | 1 | lot | high fidelity primers (set2) - GHR, etc... | 16,970.20 | 16,970.20 | ABGS |
| 3 | 1 | lot | high fidelity primers (set3) - FABP4, etc... | 9,501.60 | 9,501.60 | ABGS |
| TOTAL | | | | | P 42,628.80 | |

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

Conforme:

(Authorized Representative)

Date: _____



A food-secure Philippines
 with prosperous farmers and fisherfolk



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

NOTICE TO PROCEED

DATE:

MS. LILY N. LEE
 NOVEAULAB ASIA CORP.
 Unit ss 105 DSL Building,
 No. 380 Del Monte Ave., Quezon City
 02-711-8580 | quotations@noveaulab.com


Dear Ms. Lee,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **NOVEAULAB ASIA CORP.** that work may commence for the **SUPPLY AND DELIVERY OF HIGH FIDELITY PRIMERS** 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:

 (Authorized Representative)
 Date: _____



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Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015, ISO 14001:2015 & ISO 18001

BAC RESOLUTION NO. 2020-384

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF HIGH FIDELITY PRIMERS

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 **SUPPLY AND DELIVERY OF HIGH FIDELITY PRIMERS** 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 **SUPPLY AND DELIVERY OF HIGH FIDELITY PRIMERS** 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 HIGH FIDELITY PRIMERS (as per attached list) | P 65,015.00 |

WHEREAS, on 21 February 2020, 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. Noveaulab Asia Corporation
2. Diamed Enterprise


WHEREAS, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **NOVEAULAB ASIA CORPORATION** complied with the eligibility requirement as per attached document/s;

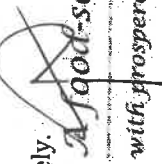
WHEREAS, the TWG determined that among the financial proposals submitted by the suppliers, **NOVEAULAB ASIA CORPORATION** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF HIGH FIDELITY PRIMERS** (as per attached list);

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 lowest calculated and responsive quotation for the said supplies;

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 of the contract to **NOVEAULAB ASIA CORPORATION** for the **SUPPLY AND DELIVERY OF HIGH FIDELITY PRIMERS** (as per attached list) in the amount of **Forty Two Thousand Six Hundred Twenty Eight Pesos & 80/100 (P 42,628.80)**.


 Chairperson


 Member

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 with prosperous farmers and fisherfolk*





APPROVED this 12th 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. MACAPAC
Chairperson


PEREGRINO C. 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