

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32      Fax No. : 044-456-0730      Email : [jonalynebit.pcc@gmail.com](mailto:jonalynebit.pcc@gmail.com)

Supplier **BIOMATTERS LTD.**      P.O. No **2020-10-0419**  
 Address **Auckland Level 2, 18 Shortland Street Auckland 1141, New Zealand**      Date **October 30, 2020**  
 Email Address **sales@biomatters.com / sales@geneious.com**      Mode of Procurement  
 Telephone No. \_\_\_\_\_      Direct Contracting  
 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 \_\_\_\_\_  
 Delivery Terms: **30 days**  
 Payment Terms: **wire transfer**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Geneious Non-commercial Personal 1-year Subscription \$ 450.00 USD to PHP 1\$ = PHP 48.520	1	₱21,834.00	₱21,834.00

**NOTE: P.O. indicated price is subject to change due to change in prevailing exchange rate**  
**ORIGINAL AMOUNT: 450.00 USD**

**PHILIPPINE CARABAO CENTER**  
 Office of The AUDITOR  
**RECEIVED**  
 DATE 01/02/2021  
 BY: [Signature]  
 Note: Late Submission in

**NOTE:** Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No 2020-10-1063 GAA  
 PHILIGEPS N/A  
 BAC Reso 2020-409  
 Fund Cluster Regular Agency - GAA (CRYOBANK)

(Total Amount in Words) **TWENTY-ONE THOUSAND EIGHT HUNDRED THIRTY-FOUR PESOS ONLY**      **PHP 21,834.00**

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: [Signature]      Very Truly yours,  
 Signature over Sealed Name of Supplier      **CLARO N. MINGALA**  
**DEC 2 2020 Seal**      Date      Authorized Official

Funds Available: \_\_\_\_\_  
**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant

ORS/BURS No. **00-2020-114674**  
 Amount **PHP 21,834.00**

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

**NOTICE OF AWARD**

OCT 29 2020

**BIOMATTERS LTD.**  
 PO Box 5677, Wellesley St., Auckland  
 Level 2, 18 Shortland Street  
 Auckland 1141, New Zealand

Please be informed that based on the result of our evaluation of your offer to undertake the **GENEIOUS NON-COMMERCIAL PERSONAL 1 YEAR SUBSCRIPTION** with a Total Contract Price amounting to **TWENTY-ONE THOUSAND EIGHT HUNDRED THIRTY-FOUR PESOS ONLY (P 21,834.00)** 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	End user
1	1	lot	Genelous Non-commercial Personal 1-year Subscription \$ 450.00 USD to PHP 1\$ = PHP 48.520	P 21,834.00	P 21,834.00	CRYO
<b>TOTAL</b>					<b>P 21,834.00</b>	

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

Very truly yours,

*Claró N. Mingala*  
**CLARO N. MINGALA**  
 OIC, Executive Director

Conforme *Claró N. Mingala*  
 (Bidder/Authorized Representative)  
 Date: *10-29-20*



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

**NOTICE TO PROCEED**

1 / 2020

**BIOMATTERS LTD.**

PO Box 5677, Wellesley St., Auckland  
Level 2, 18 Shortland Street  
Auckland 1141, New Zealand

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **BIOMATTERS LTD.** that work may commence to be completed within the arranged schedule for the **GENEIOUS NON-COMMERCIAL PERSONAL 1 YEAR SUBSCRIPTION** 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:

**BIOMATTERS LTD.**

Date: \_\_\_\_\_



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**RECOMMENDING AWARD OF CONTRACT FOR THE GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION**

**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 **GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION** to be undertaken through Direct Contracting (Section 50) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

**WHEREAS**, considering all other factors of procurement and with due consideration with the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is more advantageous to the government;

**WHEREAS**, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) The requested software is being used for genotyping and sequence alignment that will be useful and necessary to conduct data analysis in the on-going in-house projects of the Cryobank Unit; and
- b) Biomatters Ltd. is the exclusive distributor of the requested software.

**WHEREAS**, the **GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION	P 30,000.00

**WHEREAS**, on 20 October 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to BIOMATTERS LTD.;

**WHEREAS**, BIOMATTERS LTD. submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **BIOMATTERS LTD.** has submitted the single calculated quotation for the **GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **BIOMATTERS LTD.** as the single calculated and responsive quotation;

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**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto as **Annex "A"**, and made integral parts hereof;

**WHEREAS**, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

**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 **BIOMATTERS LTD.** for the **GENEIOUS NON-COMMERCIAL PERSONAL ONE (1) YEAR SUBSCRIPTION** in the amount of **Twenty One Thousand Eight Hundred Thirty Four Pesos (P 21,834.00)**.


This resolution shall take effect immediately.


**APPROVED** this 29th day 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**

  
**PEREGRINO G. DURAN**  
Vice Chairperson

  
**ERIC P. PALACPAC**  
Chairperson


  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**LERMA C. OCAMPO**  
Member

  
**LERMA C. OCAMPO**  
Member

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

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