

Tel. No.: 044-456-0731 to 32 No.: 044-456-0730 Em: mjsarmiento.pcc@gmail.com

Supplier: **NOVEAULAB ASIA CORPORATION** P.O. No: **2020-11-0465**  
 Address: Unit 55 DSL Building, No. 380 Del Monte Avenue, Quezon City Date: November 17, 2020  
 Email Address: technical.support@noveaulab.com Mode of Procurement:  
 Telephone No. 0966-684-1679 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: 40-80 calendar days  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kits	Wizard DNA rehydration Solution, 50ml, Promega A7963  ** Nothing follows **	2	₱3,916.90	₱7,833.80

PCC Accounting Unit  
 NOV 20 2020 4:30 PM  
 RECEIVED

NOTE:  
 Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 2020-11-373-LBC  
 N/A  
 2020-464  
 Regular Agency - DA BAR - LBC Project

(Total Amount in Words) **SEVEN THOUSAND EIGHT HUNDRED THIRTY-THREE PESOS & 80/100 ONLY** PHP 7,833.80

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.

Conforme: *[Signature]*  
 Signature over Printed Name of Supplier  
*[Signature]* DECEMBER 5, 2020  
 Date

Very Truly yours,  
*[Signature]*  
 CLARO N. MINGALA  
 Authorized Official  
 PHILIPPINE CARABAO CENTER  
 Office of The AUDITOR  
**RECEIVED**  
 DATE: 12/17/20  
 BY: *[Signature]*

Funds Available:  
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOUN  
 Accountant

ORS/BUIRS No. 11-108-104  
 Amount: PHP 7,833.80

**NOTICE OF AWARD**

MP 15 2020

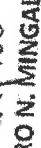
**MR. ANTONIO NATIVIDAD**  
 NOVEAULAB ASIA CORPORATION  
 Unit SS 105 DSL Building  
 No. 380 Del Monte Avenue, Quezon City  
 Cell no. 0966-684-1679

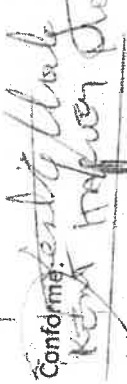
Dear Mr. Natividad,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES FOR LBC PROJECT** with a Total Contract Price amounting to **SEVEN THOUSAND EIGHT HUNDRED THIRTY-THREE PESOS & 80/100 (P 7,833.80)** 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	2	kit	Wizard DNA rehydration Solution, 50ml, Promega A7963	P 3,916.90	P 7,833.80	LBC
<b>TOTAL</b>					<b>P 7,833.80</b>	

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

Confirma:   
 (Buyer/Authorized Representative)  
 Date: December 5, 2020

MP409  
 2020-12-05  
 -16-20



NOV 27 2008

**NOTICE TO PROCEED**

**MR. ANTONIO NATIVIDAD**  
NOVEAULAB ASIA CORPORATION  
Unit SS 105 DSL Building  
No. 380 Del Monte Avenue, Quezon City  
Cell no. 09666-684-1679


Dear Mr. Natividad,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **NOVEAULAB ASIA CORPORATION** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES FOR LBC 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,

  
**CLARO N. MINGALA JR.**  
OIC, Executive Director

Acknowledged:

  
**MR. ANTONIO NATIVIDAD**  
NOVEAULAB ASIA CORPORATION

Date:

December 5, 2008



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF WIZARD DNA REHYDRATION SOLUTION (2 KITS)**

**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 WIZARD DNA REHYDRATION SOLUTION (2 KITS)** to be undertaken through Section 50 (Direct Contracting) 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 WIZARD DNA REHYDRATION SOLUTION (2 KITS)** 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 of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is 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 Wizard DNA rehydration solution (50ml) requirement of the end-user has been favored due to its superior quality and has been proven reliable for isolation of genetic material from different samples; and
- b) NOVEAULAB ASIA CORPORATION is the Exclusive Distributor of the said product in the Philippines.

**WHEREAS**, the **SUPPLY AND DELIVERY OF WIZARD DNA REHYDRATION SOLUTION (2 KITS)** 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 WIZARD DNA REHYDRATION SOLUTION (2 KITS)	P 8,000.00

**WHEREAS**, on 11 November 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to NOVEAULAB ASIA CORPORATION;

**WHEREAS**, NOVEAULAB ASIA CORPORATION submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **NOVEAULAB ASIA CORPORATION** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF WIZARD DNA REHYDRATION SOLUTION (2 KITS);

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

SNZ 

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





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 NOVEAULAB ASIA CORPORATION for the SUPPLY AND DELIVERY OF WIZARD DNA REHYDRATION SOLUTION (2 KITS) in the amount of Seven Thousand Eight Hundred Thirty Three Pesos & 80/100 (P 7,833.80).


This resolution shall take effect immediately.

APPROVED this 16th day of November, 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

  
LERMA C. OCAMPO  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
AIMEE T. FULGENCIO  
Member

  
ESTER B. FLORES  
Member

Attested by:

  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:

  
CLARO N. MINGALA  
OIC, Executive Director