

PURCHASE ORDER					
<b>PHILIPPINE CARABAO CENTER</b>					
Tel. No. : 044-456-0731 to 32	Fax No. : 044-456-0730	Email : jonalyn@pcc@gmail.com			
Supplier <b>HERACLE BIOSOFT S.R.L., ROMANIA</b>	P.O. No <b>2020-11-0477</b>				
Address Bd. Dacia, P7/A/1, Mioveni, Arges, Romania	Date November 17, 2020				
Email Address order@dhabaser.com /	Mode of Procurement Direct Contracting				
Telephone No.					
TIN					
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained therein:					
PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.					
Delivery Terms: 30 days (electronic)					
Payment Terms: wire transfer					
Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	DNA Baser Assembler Modules: ● Basic Tools ● Standard sequence assembly ● Batch sequence assembly ● Baser caller  NOTE: P.O. indicated price is subject to change due to change in prevailing exchange rate ORIGINAL AMOUNT: \$ 624.90  ** Nothing follows **  PCC Accounting Unit DEC 17 2020 4:30 PM R.L.C.E.L.V.F.D.  Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2020-10-1062 GAA N/A 2020-479 Fund Cluster Regular Agency - GAA (CRYOBANK)  PHILIPPINE CARABAO CENTER PROCUREMENT SECTION <b>RECEIVED</b> DEC 17 2020 BY:	1	₱30,248.91	₱30,248.91
<b>(Total Amount in Words) THIRTY THOUSAND TWO HUNDRED FORTY-EIGHT PESOS &amp; 91/100</b>					PHP 30,248.91
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.					
<b>Conformer:</b>					
Signature over Printed Name of Supplier		Very Truly yours,		BY:	
2020, 12, 03				PHILIPPINE CARABAO CENTER Office of The Auditor	
Date		CLARD N. MINGALA Authorized Official		<b>RECEIVED</b> DEC 17 2020	
<b>Funds Available:</b>					
CHERRY PEARLA PINERA / JEFFREY LAURENCE E. ANTOLIN		ORS/BURS No.		02-2020-11-1476	
Accountant		Amount		PHP 30,248.91	
Form No: PCC-PROF-02		Revision No: 02		Effectivity Date: January 1, 2019	

**NOTICE OF AWARD**

**NOV 16 2020**

**HERACLE BIOSOFT S.R.L., ROMANIA**  
 Bd. Dacia, P7/A/1, Mioveni, Arges, Romania

Please be informed that based on the result of our evaluation of your offer to undertake the **DNA BASER SEQUENCE ASSEMBLY SOFTWARE** with a Total Contract Price amounting to **THIRTY THOUSAND TWO HUNDRED FORTY-EIGHT PESOS & 91/100 (P 30,248.91)** 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 Baser Assembler Modules: <ul style="list-style-type: none"> <li>● Basic Tools</li> <li>● Standard sequence assembly</li> <li>● Batch sequence assembly</li> <li>● Baser caller</li> </ul>	P 30,248.91	P 30,248.91	CRYO
			<b>TOTAL</b>		<b>P 30,248.91</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

Conforme:

\_\_\_\_\_  
 (Bidder/Authorized Representative)

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



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



**NOTICE TO PROCEED**

**NOV 17 2020**

**HERACLE BIOSOFT S.R.L., ROMANIA**

Bd. Dacia, P7/A/1, Mioveni, Arges, Romania

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **HERACLE BIOSOFT S.R.L., ROMANIA** that work may commence to be completed within the arranged schedule for the **DNA BASER SEQUENCE ASSEMBLY SOFTWARE** 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 M. MINGALA**  
 OIC, Executive Director



Acknowledged:

**HERACLE BIOSOFT S.R.L., ROMANIA**

Bd. Dacia, P7/A/1, Mioveni, Arges, Romania

Date: 2020.12.03



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:15014001:OHSAS 18001

BAC RESOLUTION NO. 2020-479

**RECOMMENDING AWARD OF CONTRACT FOR THE DNA BASER SEQUENCE ASSEMBLY SOFTWARE**

**WHEREAS**, on 8 January 2020, former 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 **DNA BASER SEQUENCE ASSEMBLY SOFTWARE** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, the **DNA BASER SEQUENCE ASSEMBLY SOFTWARE** 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 requested software is necessary for genotyping and sequence alignment that will be used to conduct data analysis of the ongoing in-house projects; and
- b) HERACLE BIOSOFT S.R.L. ROMANIA is the Exclusive Distributor of the said software.

**WHEREAS**, the **DNA BASER SEQUENCE ASSEMBLY SOFTWARE** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	DNA BASER SEQUENCE ASSEMBLY SOFTWARE	P 35,000.00

**WHEREAS**, on 15 October 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to HERACLE BIOSOFT S.R.L. ROMANIA;

**WHEREAS**, HERACLE BIOSOFT S.R.L. ROMANIA submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **HERACLE BIOSOFT S.R.L. ROMANIA** has submitted the single calculated quotation for the DNA BASER SEQUENCE ASSEMBLY SOFTWARE;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **HERACLE BIOSOFT S.R.L. ROMANIA** 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 integral parts hereof;

*[Signature]*

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*With prosperous farmers and fisherfolk*



*[Handwritten mark]*

**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 **HERACLE BIOSOF S.R.L. ROMANIA** for the **DNA BASER SEQUENCE ASSEMBLY SOFTWARE** in the amount of **Thirty Thousand Two Hundred Forty Eight Pesos & 91/100 (P 30,248.91)**.

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.


**BIDS AND AWARDS COMMITTEE**

  
**ERIC P. PALACPAC**  
Chairperson


  
**LEKMA 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