



PHILIPPINE CARABAO CENTER
 ISO 9001:2008 IFSO 14001:2004 IFSO 18001:2015
 P.O. Box No. 380 Del Monte Avenue, Quezon City

Tel. No. 044-456-0731 to 32 Fax No. 044-456-0730 Email: vjnarate01.pcc@gmail.com

P.O. No. 2020-12-0508

Date December 2, 2020

Email Address: navaulib.sourcing@gmail.com

Mode of Procurement

Telephone No. (026) 711-8580

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 Mutua, N.E.

Delivery Terms: 30 Days

Date of Delivery

Payment Terms: 15 Days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Loading dye 10x blue juice gel loading buffer, Brand: Promega G1881	11	P2,570.40	P28,274.40
2	kit	Go taq Flexi DNA Polymerase, 500 (5u/ull), Promega MR295	35	P6,392.00	P223,720.00
3	kit	Go Taq Hot start polymerase, 500u Cat No. M5005 supplied with 5x Green Go 1aw Flexi Buffer, 4x1ml (pH 8.5 with blue dye and yellow dye, 5x Colorless Go 1aw Flexi Buffer, 4x1ml (pH 8.5 buffer does not contain magnesium), Magnesium Chloride Solution 2mM, 3x1.2ml	10	P28,022.80	P280,228.00
4	kit	Wizard DNA rehydration Solution, 50ml Promega A7963	9	P3,916.90	P35,252.10

**** Nothing follows ****

PHILIPPINE CARABAO CENTER
 EQUIPMENT SOURCING
RECEIVED
 DEC 11 2020

NOTE: Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2020-10-1116 - GAA

PhilGEP5 N/A

BAC Reso 2020-526

Fund Cluster Regular Agency - GAA (BES)

DEC 10 2020

(Total Amount in Words) FIVE HUNDRED SIXTY SEVEN THOUSAND FOUR HUNDRED SEVENTY FOUR PESOS & 50/100 PHP 567,474.50

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.

Conforme:

Antonio M. Narva
 Signature over Printed Name of Supplier

1/15/2021

Date

Very Truly yours,

RECEIVED

PCC Procurement

FEB 23 2021

From Supplier

Claron N. Mingala
 CLARON N. MINGALA
 Authorized Official

Funds Available:

CHERRY PEARLY RUVERA / JEFFREY LAURENCE E. ANTOLIN

ORS/BURS No.

Amount

11-7130-100-1116

PHP 567,474.50

PHILIPPINE CARABAO CENTER
 Office of The Administrator
RECEIVED
 02/03/2021
 DATE
 BY: *LO N. AN*



NOTICE OF AWARD

DEC 02 2020

MS. LILY N. LEE
 NOVEAULAB ASIA CORP. ^
 Unit SS105 DSL Building
 No. 380 Del Monte Avenue, Quezon City

Dear Ms. Lee,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF REAGENTS** with a Total Contract Price amounting to **FIVE HUNDRED SIXTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY-FOUR PESOS & 50/100 (P 567,474.50)** 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	11	kit	Loading dye 10x blue juice gel loading buffer, Brand: Promega G1881	P 2,570.40	P 28,274.40	BES
2	35	kit	Go taq Flexi DNA Polymerase, 500 (5u/ull), Promega M8295	6,392.00	223,720.00	
3	10	kit	Go Taq Hot start polymerase, 500u Cat No. M5005 supplied with 5x Green Go Taw Flexi Buffer, 4x1ml (pH 8.5 with blue dye and yellow dye, 5x Colorless Go Taw Flexi Buffer, 4x1ml (pH 8.5, buffer does not contain magnesium), Magnesium Chloride Solution 2mM, 3x1.2ml	28,022.80	280,228.00	
4	9	kit	Wizard DNA rehydration Solution, 50ml Promega A7963	3,916.90	35,252.10	
			TOTAL		P 567,474.50	

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



Department of Agriculture
PHILIPPINE CARABAO CENTER

Confirmer: *[Signature]*
ARMANDO NATUBARA
(Bidder/Authorized Representative)
Date: 1/15/2024



NOTICE TO PROCEED

DEC 07 2020

MS. LILY N. LEE
NOVEAULAB ASIA CORP.
Unit SS105 DSL Building
No. 380 Del Monte Avenue, 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 SUPPLY AND DELIVERY OF REAGENTS 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:

LILY N. LEE
NOVEAULAB ASIA CORP.
Date: 11/21/20





RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PROMEGA REAGENTS

WHEREAS, on 1 July 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised/updated Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the SUPPLY AND DELIVERY OF PROMEGA REAGENTS 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 SUPPLY AND DELIVERY OF PROMEGA REAGENTS 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 Promega brand reagents has been used, tested and had given the expected products and results in the PCC laboratory experiments; and
- b) NOVEAULAB ASIA CORPORATION is the exclusive distributor of Promega reagents in the Philippines

WHEREAS, the SUPPLY AND DELIVERY OF PROMEGA REAGENTS 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 PROMEGA REAGENTS (as per attached list)	P 713,266.00

WHEREAS, on 14 October 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;

Am

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 PROMEGA REAGENTS (as per attached list);

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;

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



PHILIPPINE CARABAO CENTER
 ISO 9001:2008 | ISO 14001 | OHSAS 18001

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 PROMEGA REAGENTS (as per attached list), in the amount of **Five Hundred Sixty-Seven Thousand Four Hundred Seventy Four Pesos & 50/100 (P 567,474.50)**.


This resolution shall take effect immediately.

APPROVED this 2nd day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE

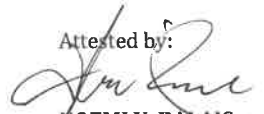

ERIC P. PALACPAC
 Chairperson


LERMA C. OCAMPO
 Vice Chairperson


AIMEE T. FULGENCIO
 Member


JEFFREY JEROME M. BALAOING
 Member


ESTER B. FLORES
 Member

Attested by:

NOEMI V. BALAIS
 Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
 OIC, Executive Director