

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: [infocarmc@pcc@gmail.com](mailto:infocarmc@pcc@gmail.com)  
 Supplier: MEDICAL TEST SYSTEMS, INC. P.O. No: 2020-12-0565  
 Address: #189 Salcedo St., Legaspi Village, Makati City Date: December 15, 2020  
 Email Address: [marifosoliven@yahoo.com](mailto:marifosoliven@yahoo.com) Mode of Procurement: Direct Contracting  
 Telephone No. \_\_\_\_\_  
 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.

Delivery Terms: 30-45 days

Date of Delivery \_\_\_\_\_  
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	50 bp DNA ladder, 50 µg (Invitrogen)	5	P16,500.00	P82,500.00
2	kit	100 bp DNA ladder, 50 µg Invitrogen, Cat. No: 15628019 ** Nothing follows **	7	P12,500.00	P87,500.00

PCC Accounting Unit  
 DEC 23 2020  
 RECEIVED

DEC 22 2020

PHILIPPINE CARABAO CENTER  
 Office of The Auditor  
**RECEIVED**  
 DATE 02/04/2021  
 BY: [Signature] 3:02 PM

**RECEIVED**  
 JAN 08 2021  
 PHILIPPINE CARABAO CENTER  
 PROCUREMENT DIVISION

**NOTE:**

Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)  
 2020-12-02-WPFG

P.R. No \_\_\_\_\_  
 Ph#SEPS \_\_\_\_\_  
 BAC Reso \_\_\_\_\_  
 Fund Cluster \_\_\_\_\_  
 Regular Agency - DA-BAR Fund - (UBC Project) \_\_\_\_\_

(Total Amount in Words) **ONE HUNDRED SEVENTY THOUSAND PESOS ONLY**

PHP 170,000.00

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.

**Conferees:**

**MARK FRANCIS C. SOLIVEN** Very Truly yours,  
 Signature and Printed Name of Supplier

**RECEIVED**

CLARO N. BENGALA

Authorized Official

PCC Procurement

FEB 04 2021

2020 Supplier

**Funds Available:**

**CHERRY PEARL C. RIVERA** / **JEFFREY LAURENCE LANTOLINA**  
 Accountant

ONS/IBMS No. \_\_\_\_\_  
 Amount: PHP 170,000.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



**NOTICE OF AWARD**

**DEC 15 2020**

**CECILIA M. MENDOZA**  
**MEDICAL TEST SYSTEMS, INC.**  
#189 Salcedo St., Legaspi Village, Makati City

Dear Ms. Mendoza,

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 **ONE HUNDRED SEVENTY THOUSAND PESOS (P 170,000.00)** 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
1	5	kit	50 bp DNA ladder, 50 µg (Invitrogen)	PHP 16,500.00	PHP 82,500.00
2	7	kit	100 bp DNA ladder, 50 µg Invitrogen, Cat. No: 15628019	12,500.00	87,500.00
			<b>TOTAL</b>		<b>PHP 170,000.00</b>

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

Very truly yours,

  
**CLARO N. MUNGALLA**  
OIC, Executive Director

Conforme:  
  
(Bidder/Authorized Representative)

Date: 01/08/21



**NOTICE TO PROCEED**

**DEC 16 2020**

**CECILIA M. MENDOZA**  
**MEDICAL TEST SYSTEMS, INC.**  
#189 Salcedo St., Legaspi Village, Makati City

Dear Ms. Mendoza,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MEDICAL TEST SYSTEMS, INC.** 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.

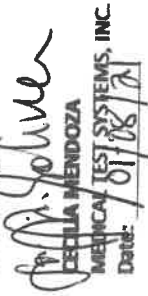
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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. RINGALA**  
OIC, Executive Director

Acknowledged:

  
**CECILIA MENDOZA**  
**MEDICAL TEST SYSTEMS, INC.**  
Date: 7/01/2021



**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF 50BP DNA LADDER AND 100BP DNA LADDER**

**WHEREAS**, on 5 October 2020, OIC Executive Director CLARO N. MINGALA, 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 50BP DNA LADDER AND 100BP DNA LADDER** to be undertaken through Section 30 (*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 50BP DNA LADDER AND 100BP DNA LADDER** 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 Invitrogen products is used for quality control in the PCR amplifications and sizing and approximate quantification of a double-stranded DNA for research purposes; and
- b) MEDICAL TEST SYSTEMS, INC. is the Exclusive Distributor of the Invitrogen products in the Philippines.

**WHEREAS**, the **SUPPLY AND DELIVERY OF 50BP DNA LADDER AND 100BP DNA LADDER** 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 50BP DNA LADDER AND 100BP DNA LADDER (as per attached list)	P 179,495.00

**WHEREAS**, on 11 December 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to MEDICAL TEST SYSTEMS, INC.;

**WHEREAS**, MEDICAL TEST SYSTEMS, INC. submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **MEDICAL TEST SYSTEMS, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF 50BP DNA LADDER AND 100BP DNA LADDER** (as per attached list);

*M. Mingala*  
*M. Mingala*

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*



*[Handwritten signature]*

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **MEDICAL TEST SYSTEMS, INC.** 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;

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 **MEDICAL TEST SYSTEMS, INC.** for the **SUPPLY AND DELIVERY OF 50BP DNA LADDER AND 100BP DNA LADDER (as per attached list)** in the amount of **One Hundred Seventy Thousand Pesos (P 170,000.00)**.


This resolution shall take effect immediately.

**APPROVED** this 15th day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**LERMA C. OCAMPO**  
Vice Chairperson


  
**ERIC P. PALACPAC**  
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