

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjnaratez01.pcc@gmail.com


Supplier DIAMED ENTERPRISES **P.O. No** 2021-01-0035
Address 10683 Sta. Fe Subd., Los Baños, Laguna **Date** January 7, 2021
Email Address lawrence@diamed-ph.com **Mode of Procurement**
Telephone No. 0949-3100878 **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.

Delivery Terms: 40 days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	GelRed Nucleric Acid Gel Stain 10,000x in water, 0.5ml Biotium 41003 ** Nothing follows ** 	2	₱6,586.00	₱13,172.00

PCC Accounting Unit
 FEB 10 2021
 RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2020-11-1322 EPA
 N/A
 2020-584
 Regular Agency - GAA (CRYO)

(Total Amount in Words) **THIRTEEN THOUSAND ONE HUNDRED SEVENTY TWO PESOS.**

PHP 13,172.00

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.

Conforme:

Krizzelle Joyce Jose Jardinero
Krizzelle Joyce Jose Jardinero

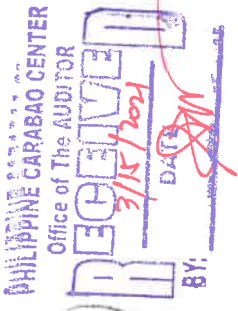
Signature over Printed Name of Supplier

March 15, 2021

Date

Very Truly yours,

Claro N. Mingala
CLARO N. MINGALA
 Authorized Official



Funds Available:

Cherry Pearl C. Rivera
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BUIS No.

Amount

02-0001-02-1896

PHP 13,172.00

Form No: **PCC-PROF-02**

Revision No: **02**

Effectivity Date: **January 1, 2019**



Department of Agriculture
PHILIPPINE CARABAO CLUSTER
 CERTIFIED-ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

DATE:

MR./MS. LAWRENCE I. NORTE
 DIAMED ENTERPRISE
 10683 Sta. Fe., Subd. Los Baños, Laguna
 0949-3100878 | lawrence@diamed-ph.com

Dear Mr./Ms. NORTE,


Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SPECIFIC NUCLEIC ACID GEL STAIN for 2021** with a Total Contract Price amounting to **THIRTEEN THOUSAND ONE HUNDRED SEVENTY-TWO PESOS (P 13,172.00)** 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	2	bot	Nucleic Acid Stain, Fluorescent nucleic acid dye, Color: red, Volume: 0.5ml, 10,000 in water BIOTIUM catalog no.: 41003	P 6,586.00	P 13,172.00	CRYO
TOTAL					P 13,172.00	

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

Very truly yours,

CLARO N. MINGALAN
 OIC-Executive Director

Conforme:

Krizelle Joyce Jose Jardinero
 (Authorized Representative)
 Date: March 15, 2021

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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

DATE:

MR./MS. LAWRENCE I. NORTE
DIAMED ENTERPRISE
10683 Sta. Fe., Subd. Los Baños, Laguna
0949-3100878 | lawrence@diamed-ph.com

Dear Mr./Ms. NORTE,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **DIAMED ENTERPRISE** that work may commence for the **SUPPLY AND DELIVERY OF SPECIFIC NUCLEIC ACID GEL STAIN** 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 the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


CLARO N. MINGALAR
OIC-Executive Director

Acknowledged:


Krizelle Joyce Jose Jardinero
(Authorized Representative)
Date: March 15, 2021



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BIOTIUM NUCLEIC ACID GEL STAIN (2 BOTTLES)

WHEREAS, on 25 September 2020, former Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) 2021 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF BIOTIUM NUCLEIC ACID GEL STAIN (2 BOTTLES)** 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 BIOTIUM NUCLEIC ACID GEL STAIN (2 BOTTLES)** 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) **DIAMED ENTERPRISE** is the authorized distributor of Biotium products in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF BIOTIUM NUCLEIC ACID GEL STAIN (2 BOTTLES)** 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 BIOTIUM NUCLEIC ACID GEL STAIN (2 BOTTLES)	P 14,920.00

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

WHEREAS, **DIAMED ENTERPRISE** submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **DIAMED ENTERPRISE** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF BIOTIUM NUCLEIC ACID GEL STAIN (2 BOTTLES)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **DIAMED ENTERPRISE** 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 **DIAMED ENTERPRISE** for the SUPPLY AND DELIVERY OF BIOTIUM NUCLEIC ACID GEL STAIN (2 BOTTLES) in the amount of **Thirteen Thousand One Hundred Seventy-Two Pesos (P 13,172.00)**.

This resolution shall take effect immediately.

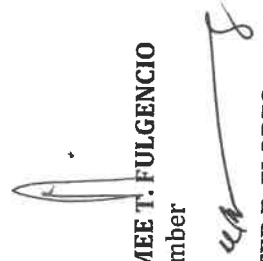
APPROVED this 15th day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. FALACTAC
Chairperson



LERMIA 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