



PURCHASE ORDER
PHILIPPINE CARABAO CENTER
 044-456-0730 Email: vjnartatez01.pcc@gmail.com

ISO 9001:2008 | ISO 14001 | OHSAS 18001

Supplier: **INFINNOMED ENTERPRISE** P.O. No: **2021-01-0040**
 Address: 27c Don Mario St. Don Antonio Heights, Brgy. Holy Spirit, Quezon City Date: **January 7, 2021**
 Email Address: infinnomed@gmail.com Mode of Procurement:
 Telephone No. 0917-5081338/0922-8911834 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: 60 days
 Date of Delivery: _____ Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	Brand: THERMOFISHER (PRIONICS) inclusive of: 10-plate kit (ROW) Bovine Interferon Gamma Assay: Bovigam® (in vitro TB Test) 150 samples, Cat. No. 63320; 1 vial Bovigam® Avian Tuberculin PPD 2500 5ml, 25,000 I.U./ml, Cat. No. 7600065 ; 1 vial Bovine Bovine Tuberculin PPD 3000 5ml, 3,000 I.U./ml, Cat. No. 7600060; 1 vial Pokeweed Mitogen PWM 3.2mg TB-Non Specific Stimulation Agent Cat No. 5108777 ** Nothing follows ** FEB 17 2021	1	₱211,296.00	₱211,296.00

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 01/23/2021
 DATE
 BY: *[Signature]*

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No: 2020-11-1319 EPA
 PhilGEPS: N/A
 BAC Reso: 2020-582
 Fund Cluster: Regular Agency - GAA (BES)

(Total Amount in Words) **TWO HUNDRED ELEVEN THOUSAND TWO HUNDRED NINETY SIX PESOS.** PHP 211,296.00

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: *[Signature]* Very Truly yours,
 Mc. Rionelle Untalan CLARO N. MINGALA
 Signature over Printed Name of Supplier Authorized Official
 Feb. 18, 2021
 Date

Funds Available: _____



NOTICE OF AWARD

DATE:

MR./MS. RIOMELLE UNTALAN
INFINNOMED ENTERPRISE
27C Don Mario St, Don Antonio Height,
Brgy. Holy Spirit, Quezon City
0917-5081338/0922-8911834 | infinnomed@gmail.com

Dear Mr./Ms. UNTALAN,

Please be informed that based on the results of our evaluation of your offer to undertake **SUPPLY AND DELIVERY OF SPECIFIC BOVINE-RELATED KITS** for 2021 with a Total Contract Price amounting to **TWO HUNDRED ELEVEN THOUSAND TWO HUNDRED NINETY-SIX PESOS (P 211,296.00)** 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	1	box	Brand: THERMOFISHER (PRIONICS) inclusive of: *10-plate kit (ROW) Bovine Interferon Gamma Assay: Bovigam (in vitro TB Test) 150 samples, Cat. No. 63320; *1 vial Bovigam® Avian Tuberculin PPD 2500 5ml, 25,000 I.U./ml, Cat. No. 7600065; * 1 vial Bovine Bovine Tuberculin PPD 3000 5ml, 3,000 I.U./ml, Cat. No. 7600060; * 1 vial Pokeweed Mitogen PWM 3.2mg TB-Non Specific Stimulation Agent Cat No. 5108777 TOTAL	P 211,296.00	P 211,296.00	BES
					P 211,296.00	

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

Very truly yours,

Claró N. Mingala
CLARÓ N. MINGALA
OIC-Executive Director

Conforme: *Runtalan*
Ms. Riomelle Untalan
(Authorized Representative)
Date: *2/18/2021*

A food-secure Philippines
with prosperous farmers and fisherfolk





NOTICE TO PROCEED

DATE:

MR./MS. RIOMELLE UNTALAN
 INFINNOMED ENTERPRISE
 27C Don Mario St., Don Antonio Height,
 Brgy. Holy Spirit, Quezon City
 0917-5081338/0922-8911834 | infinnomed@gmail.com

Dear Mr./Ms. UNTALAN,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **INFINNOMED ENTERPRISE** that work may commence for the **SUPPLY AND DELIVERY OF SPECIFIC BOVINE-RELATED KITS** 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. Mingala
CLARO N. MINGALA
 OIC-Executive Director

Acknowledged:

Riomelle Untalan
Riomelle Untalan
 (Authorized Representative)
 Date: Feb. 18, 2021





RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPECIFIC BOVINE-RELATED KITS (1 BOX)

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 SPECIFIC BOVINE-RELATED KITS (1 BOX)** 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 SPECIFIC BOVINE-RELATED KITS (1 BOX)** 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 item is specific for immune assay test in detecting tuberculosis; and
- b) INFINNOMED ENTERPRISE is the authorized distributor of "Prionics and LSI Elisa range of products in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF SPECIFIC BOVINE-RELATED KITS (1 BOX)** 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 SPECIFIC BOVINE-RELATED KITS (1 BOX)	P 211,926.00

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

WHEREAS, INFINNOMED ENTERPRISE submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **INFINNOMED ENTERPRISE** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF SPECIFIC BOVINE-RELATED KITS (1 BOX)**;

(Handwritten signatures and stamps)



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After the evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **INFINNOMED ENTERPRISE** 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 **INFINNOMED ENTERPRISE** for the SUPPLY AND DELIVERY OF SPECIFIC BOVINE-RELATED KITS (1 BOX) in the amount of **Two Hundred Eleven Thousand Two Hundred Ninety Six Pesos (P 211,296.00)**.

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. PALACPAC
Chairperson

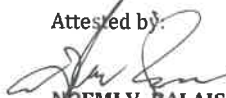

LERMA C. OCAMPO
Vice Chairperson


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