

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vlmartez01.pcc@gmail.com

Supplier : **NORDEP PHILMED INC.**
 Address : Unit 3108, One Corporate Center, #11 J. Vargas Ave, Ortigas Center, Pasig City
 Email Address : mjguet.mmi@nordep.com
 Telephone No. : 0917-5356292
 TIN : _____
 Direct Contracting

P.O. No **2021-01-0042**
 Date January 7, 2021
 Mode of Procurement _____

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.
 Date of Delivery _____
 Delivery Terms: 14 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	set	BC-5000 VET ALUTO HEMATOLOGY ANALYZER REAGENTS: 1 x 5.5L V-52D Diluent (SM-105-005974-00); 1 x 300ml V-52DIFF Lyse (SM-105-005976-00) 1 x 90ml V-52LH Lyse (SM-105-005977-00) 1 x 50ml Probe Cleanser (SM-105-002225-00) ** Nothing follows **	5	₱11,600.00	₱58,000.00

NOTE:

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

P.R. No 2020-11-4327 EPA
 PHILGEPS N/A
 BAC Reso 2020-634
 Fund Cluster Regular Agency - GAA (BES)

(Total Amount in Words) FIFTY EIGHT THOUSAND PESOS.

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]
 Signature and Printed Name of Supplier

 Date 02/18/21

Very Truly yours,

[Signature]
 CLARO N. MINGALA
 Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant

CRS/BURS No.
 Amount

02-1021-01-0203
 PHP 58,000.00

Form No: PCC-PRQF-02

Revision No: 02

Effective Date: January 1, 2020

PHILIPPINE CARABAO CENTER
 Office of The Accountant
RECEIVED
 DATE 02/18/21
 BY: D. S. 3:37 PM
 FROM ACCOUNTING UNIT
 FEB 17 2021
 P. O. BOX 211 V. P. O.



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERRILDA RD 3901 1150 14001 1 ORHIGAS 1907

NOTICE OF AWARD

DATE: **JAN 07 2020**

MR./MS. JUAN MIGUEL M. LANDAYAN
 NORDEP PHILMED INC.
 Unit 3106, One Corporate Center,
 #1 J. Vargas Ave., Ortigas Center, Pasig City
 0917-5356292 | miguel.mml@nordep.com

Dear Mr./Ms. LANDAYAN,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SPECIFIC REAGENTS FOR RC-5000 VET AUTO HEMATOLOGY ANALYZER FOR 2021** with a Total Contract Price amounting to **FIFTY EIGHT THOUSAND PESOS (P 58,000.00)** 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	End user
1	5	set	BC-5000 VET AUTO HEMATOLOGY ANALYZER REAGENTS: 1 x 5.1L V-52D Diluent (SM-105-005974-00) 1 x 300ml V-52DIFF Lyse (SM-105-005976-00) 1 x 90ml V-52LH Lyse (SM-105-005977-00)	P 11,600.00	P 58,000.00	BES
TOTAL					P 58,000.00	

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

Very truly yours,

CLARON N. MINGALA
 OIC-Regulative Director

Conforme:

 Miguel Landayon
 (Authorized Representative)
 Date: **1/12/21**



A food-secure Philippines
 with prosperous farmers and fishers/ade



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 14001 | ORSAS 1001

NOTICE TO PROCEED

DATE: JAN 07 2024
MR./MS. JUAN MIGUEL M. LANDAYAN
 NORDEP PHILMED INC.
 Unit 3108, One Corporate Center,
 #1 J. Vargas Ave., Ortigas Center, Pasig City
 0917-5356292 | jmiguel.mml@nordep.com

Dear Mr./Ms. LANDAYAN,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **NORDEP PHILMED INC.** that work may commence for the **SUPPLY AND DELIVERY OF SPECIFIC REAGENTS FOR HC-5000 VET AUTO HEMATOLOGY ANALYZER** 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. MINGALALA
 OIC-Executive Director

Acknowledged:

Miguel Landayan
 Authorized Representative
 Date: 2/10/24



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPECIFIC REAGENTS FOR BC-500 VET AUTO HEMATOLOGY ANALYZER

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 REAGENTS FOR BC-500 VET AUTO HEMATOLOGY ANALYZER** 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 REAGENTS FOR BC-500 VET AUTO HEMATOLOGY ANALYZER** 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 reagents are specific for blood biochemical testing in large animals; and
- b) NORDEP PHILMED INC. is the authorized distributor of Auto Hematology Analyzer/Reagents in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF SPECIFIC REAGENTS FOR BC-500 VET AUTO HEMATOLOGY ANALYZER** 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 REAGENTS FOR BC-500 VET AUTO HEMATOLOGY ANALYZER (As per attached list)	P 58,000.00

WHEREAS, on 23 November 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to GRB ENTERPRISES INC.;

WHEREAS, NORDEP PHILMED INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **NORDEP PHILMED INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF SPECIFIC REAGENTS FOR BC-500 VET AUTO HEMATOLOGY ANALYZER** (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 **NORDEP PHILMED INC.** 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 **NORDEP PHILMED INC.** for the **SUPPLY AND DELIVERY OF SPECIFIC REAGENTS FOR BC-500 VET AUTO HEMATOLOGY ANALYZER (As per attached list)** in the amount of **Fifty-Eight Thousand Pesos (P 58,000.00)**.

This resolution shall take effect immediately.

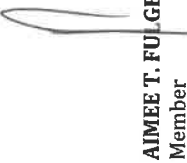
APPROVED this 7th day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMIA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


ERIC F. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


CLARO N. MINGALA
OIC, Executive Director