

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjmartez01.pcc@gmail.com

Supplier **NOVEAULAB ASIA CORPORATION** P.O. No **2021-02-0101**
 Address Unit 55105, DSL Building, #380 Del Monte Ave., Brgy. Sienna, Quezon City Date February 19, 2021
 Email Address technical.support@noveaulab.com Mode of Procurement
 Telephone No. 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, Silencio City of Muñoz, N.E.

Date of Delivery Delivery Terms: 90 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Promega M7805 GoTaq® G2 Flexi DNA Polymerase, 500u	1	₱6,582.40	₱6,582.40
2	kit	Promega M8295 GoTaq(R) Flexi DNA Polymerase, 500u	27	₱6,582.40	₱177,724.80
3	kit	Promega M7405 GoTaq® G2 Hot Start Polymerase, 500U	1	₱14,851.20	₱14,851.20
4	bot	Promega A1732 Cell Lysis Buffer (CLD)	1	₱14,305.20	₱14,305.20
5	kit	Promega A1120 Wizard(R) Genomic DNA Purification Kit, 100 Isolations	1	₱14,095.60	₱14,095.60
6	bot	Promega A7933 Cell Lysis Solution, 1000ml (for Wizard Genomic)	1	₱12,006.15	₱12,006.15
7	bot	Promega A7963 DNA Rehydration Solution, 50ml	1	₱4,087.20	₱4,087.20
8	bot	Promega A7951 Protein Precipitation Solution, 25m	2	₱3,916.90	₱7,833.80
9	box	Promega A5082 RelliaPrep(TM) Blood gDNA Miniprep System, 250 Preps	1	₱67,766.30	₱67,766.30
10	box	Promega A1120 Wizard(R) Genomic DNA Purification Kit, 100 Isolations ** Nothing follows **	2	₱14,095.60	₱28,191.20

PCC Accounting Unit
 MAR 15 2021 09:08
 RECEIVED

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE 02/19/2021
 BY: [Signature] 12:01 AM

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 2022-02-0228 GAA
 N/A

Fund Cluster Regular Agency - GAA (VARIOUS) PHP 347,443.85
 (Total Amount in Words) THREE HUNDRED FORTY SEVEN THOUSAND FOUR HUNDRED FORTY THREE PESOS AND 85/100

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.

Conforms: ELLA MARIE B. GAA Very Truly yours,
 Signature over Printed Name of Supplier FRONIL D. DOMINGO Authorized Official
 Date 03/17/2021

Funds Available: CHERRY PEARL C. RIVERA / JEFFREY LAURENCE LANTOLIN Accountant
 ORS/BLRS No. 02-2021-03-0257
 Amount PHP 347,443.85



Department of Agriculture
PHILIPPINE CANARAO CENTER
 CENTRAL CORDILLERA REGION

NOTICE OF AWARD

DATE: FEB 19 2021

MS. LILY N. LEE
NOVEAULAB ASIA CORP.
 Unit 55105 DSL Building
 No. 380 Del Monte Avenue, Quezon City
 quotations@noveaulab.com

Dear Ms. Lee,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PROMEGA SUPPLIES** with a Total Contract Price amounting to **THREE HUNDRED FORTY-SEVEN THOUSAND FOUR HUNDRED FORTY-THREE PESOS AND 85/100 (P 347,443.85)** 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	kit	Promega M7805 GoTaq* G2 Flex DNA Polymerase, 500u	P 6,582.40	P 6,582.40	ABGS
2	1	kit	Promega M8295 GoTaq(R) Flex DNA Polymerase, 500u	6,582.40	6,582.40	RPS
3	8	kit	Promega M8295 GoTaq(R) Flex DNA Polymerase, 500u	6,582.40	52,659.20	BES
4	18	kit	Promega M8295 GoTaq(R) Flex DNA Polymerase, 500u	6,582.40	118,483.20	CRYO
5	1	kit	Promega M7405 GoTaq* G2 Hot Start Polymerase, 500u	14,851.20	14,851.20	ABGS
6	1	bot	Promega A1732 Cell Lysis Buffer (CLB)	14,305.20	14,305.20	ABGS
7	1	kit	Promega A1120 Wizard(R) Genomic DNA Purification Kit, 100 Isolations	14,095.60	14,095.60	ABGS
8	1	bot	Promega A7933 Cell Lysis Solution, 1000ml (for Wizard Genomic)	12,006.15	12,006.15	ABGS
9	1	bot	Promega A7963 DNA Rehydration Solution, 50ml	4,087.20	4,087.20	ABGS
10	2	bot	Promega A7951 Protein Precipitation Solution, 25ml	3,916.90	7,833.80	ABGS
11	1	box	Promega A5082 ReliaPrep(TM) Blood gDNA Miniprep System, 250 Probs	67,766.30	67,766.30	CRYO
12	2	box	Promega A1120 Wizard(R) Genomic DNA Purification Kit, 100 Isolations	14,095.60	28,191.20	CRYO
TOTAL					P 347,443.85	

A food-secure Philippines

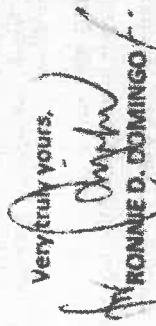
with prosperous farmers and fishers!





Department of Agriculture
PHILIPPINE CARABAO CENTER
CORPORATED 8001 ISO 14001 | CHSAS 18001

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

Very truly yours,

RONNIE D. DOMINGO
OIC-Executive Director

Conforme:


ELLA MAE B. GAA
(Authorize Representative)
Date: 03/17/2021



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Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRO CARABAO 2001 | 800-4400110 | 04342-10001

NOTICE TO PROCEED

DATE: FEB 19 2021

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

Dear Ms. Lee,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to NOVEAULAB ASIA CORP. that work may commence for the **SUPPLY AND DELIVERY OF PROMEGA SUPPLIES** 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,


RONNIE D. DOMINGO
OIC-Executive Director

Acknowledged:


ELLA MAE B. GAA
(Authorized Representative)
Date: 03/17/2021

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

BAC RESOLUTION NO. 2021-100

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

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the 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 PRODUCTS** 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 PRODUCTS** 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 products are being favored the end-user and already being used and give good results/product in the experiments;
- b) The products have been used and required for the continuation of optimized protocols in the experiments/PCR analysis;
- c) The products provide accurate and fast results during experiments;
- d) NOVEULAB ASIA CORPORATION is the exclusive distributor of PROMEGA brand products in the Philippines

WHEREAS, the **SUPPLY AND DELIVERY OF PROMEGA PRODUCTS** 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 PRODUCTS (as per attached list)	P 394,655.84

WHEREAS, on 15 February 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to NOVEULAB ASIA CORPORATION;

WHEREAS, NOVEULAB ASIA CORPORATION submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **NOVEULAB ASIA CORPORATION** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF PROMEGA PRODUCTS (as per attached list);

M. A. G. J. P. N.

JMN

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WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **NOVEULAB 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;

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 **NOVEULAB ASIA CORPORATION** for the **SUPPLY AND DELIVERY OF PROMEGA PRODUCTS (as per attached list)** in the amount of **Three Hundred Forty-Seven Thousand Four Hundred Forty-Three Pesos & 85/100 (P 347,443.85)**.

This resolution shall take effect immediately.

APPROVED this 19th day of February, 2021 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:


RONNIE D. DOMINGO
OIC, Executive Director