

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier LIFELINE DIAGNOSTIC SUPPLIES, INC
Address 1225 Quezon Ave., Brgy. Sta. Cruz, Quezon City
Email Address lea_pumaras@lifelineidiag.com
Telephone No. 0917-8270321
TIN _____

P.O. No 2021-02-0130
Date February 24, 2021
Mode of Procurement Small Value 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: 90 days
Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	10% Tween 20, 1L, BIORAD PSD 1610781 ** Nothing follows **	1	₱6,900.00	₱6,900.00

PHILIPPINE CARABAO CENTER
Office of The Auctioneer
RECEIVED
DATE: 11-24-21
BY: _____

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
APR 13 2021
BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-02-0239
 PhilGEPS 7477183
 BAC Reso 2021-131
 Fund Cluster Regular Agency - GAA (ABGS)

(Total Amount in Words) **SIX THOUSAND NINE HUNDRED PESOS.** **PHP 6,900.00**

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: _____ **Very Truly yours,**
 LEA FELIX MAMANS *LFM*
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 Authorized Official
 APR 15, 2021 Date

Funds Available: _____
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 02-2021-03-0430
 Amount PHP 6,900.00



NOTICE OF AWARD

DATE:

MR. MARIANO CORNELIO G. DE RAMOS
LIFELINE DIAGNOSTICS SUPPLIES, INC.
1225 Quezon Ave., Quezon City, Philippines
09178270321 | lea_pumaras@lifelinediag.com

Dear Mr. De Ramos,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY CHEMICALS AND REAGENT** with a Total Contract Price amounting to **SIX THOUSAND NINE HUNDRED PESOS (P 6,900.00)** 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	bot	10% Tween 20,1L, BIORAD PSD 1610781	P 6,900.00	P 6,900.00	ABGS
			TOTAL		P 6,900.00	

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: 
LEA PUMARAS
(Authorized Representative)
Date: 4 | 15 | 2021



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with prosperous farmers and fisherfolks



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

NOTICE TO PROCEED

DATE:

MR. MARIANO CORNELIO G. DE RAMOS
 LIFELINE DIAGNOSTICS SUPPLIES, INC.
 1225 Quezon Ave., Quezon City, Philippines
 09178270321 | lea_pumaras@lifeline-diag.com


Dear **Mr. De Ramos**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **LIFELINE DIAGNOSTICS SUPPLIES, INC.** that work may commence for the **SUPPLY AND DELIVERY OF LABORATORY CHEMICALS AND REAGENT** 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:


 LEA PUMARAS
 (Authorized Representative)
 Date: 4/5/2021



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

BAC RESOLUTION NO. 2021-131

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF 10% TWEEN 20 (1 BOTTLE)

WHEREAS, on 8 January 2021, former OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the 2021 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 10% TWEEN 20 (1 BOTTLE)** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF 10% TWEEN 20 (1 BOTTLE)** 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 10% TWEEN 20 (1 BOTTLE)	P 229,560.50

WHEREAS, on 17 February 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, only **LIFELINE DIAGNOSTICS SUPPLIES INC.** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **LIFELINE DIAGNOSTICS SUPPLIES INC.** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:

"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. "Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **LIFELINE DIAGNOSTICS SUPPLIES 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 an integral part hereof;

[Handwritten signature]
[Handwritten initials]
[Handwritten signature]
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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 **LIFELINE DIAGNOSTICS SUPPLIES INC.** for the **SUPPLY AND DELIVERY OF 10% TWEEN 20 (1 BOTTLE)]** in the amount of **Six Thousand Nine Hundred Pesos (P 6,900.00)**.


This resolution shall take effect immediately.


APPROVED this 24th 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


LERNA 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