

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

**Supplier** MEDICAL TEST SYSTEMS, INC. **P.O. No** 2021-04-0266  
**Address** Suite B 5F DAO I Bldg., 189 Salcedo St., Legaspi Village, Makati **Date** April 21, 2021  
**Email Address** marckdcsoliven@yahoo.com **Mode of Procurement**  
**Telephone No.** 0917-6579981 **TIN** 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.  
**Delivery Terms:** 45 days  
**Date of Delivery** **Payment Terms:** 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Gibco KaryoMAX™ Giemsa Stain Solution. Cat.No. 10092013  ** Nothing follows **  <i>4/21/21 P. Soliven</i>	5	₱6,786.00	₱33,930.00

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

**RECEIVED**  
DATE: 5/11/2021

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

P.R. No 2021-04-02662  
 PhilGEPS n/a  
 BAC Reso 2021-0275  
 Fund Cluster Regular Agency - GAA (RPS)

**RECEIVED**  
MAY 05 2021  
BY: \_\_\_\_\_

PCC Accounting Unit  
MAY 04 2021  
RECEIVED

(Total Amount in Words) **THIRTY THREE THOUSAND NINE HUNDRED THIRTY PESOS** **PHP 33,930.00**

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:** *Mr. Soliven* **Very Truly yours,**  
 MARK FRANCIS C. SOLIVEN **RONNIE D. DOMINGO**  
 Signature over Printed Name of Supplier **Authorized Official**  
 May 6, 2021 **Date**

**Funds Available:** *Cherry* **CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant **Amount** 02-2021-04-0701  
**ORS/BURS No.** **Amount** PHP 33,930.00



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

**NOTICE OF AWARD**

**DATE:**

**Mr. MARK FRANCIS C. SOLIVEN**  
 MEDICAL TEST SYSTEMS, INC.  
 Suite B 5F DAO I Bldg., 189 Salcedo St.,  
 Legaspi Village, Makati City  
 0917-6579981 | markdcsoliven@yahoo.com

**Dear Mr. Soliven**

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF GIEMSA STAIN** with a Total Contract Price amounting to **THIRTY THREE THOUSAND NINE HUNDRED THIRTY PESOS (P 33,930.00)** 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	bot	Gibco KaryoMAXTM Giemsa Stain Solution. Cat.No.10092013	P 6,786.00	P 33,930.00	RPS
<b>TOTAL</b>					<b>P 33,930.00</b>	

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

Very truly yours,

*R. Domingo*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Conforme: *M. Soliven*  
**MARK FRANCIS C. SOLIVEN**  
 (Authorized Representative)  
 Date: May 6, 2021



*A food-secure Philippines*

*with prosperous farmers and fisherfolk*



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

**NOTICE TO PROCEED**

**DATE:**

**Mr. MARK FRANCIS C. SOLIVEN**  
MEDICAL TEST SYSTEMS, INC.  
Suite B 5F DAO I Bldg., 189 Salcedo St.,  
Legaspi Village, Makati City  
0917-6579981 | markdcsoliven@yahoo.com

**Dear Mr. Soliven**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MEDICAL TEST SYSTEMS, INC.** that work may commence for the **SUPPLY AND DELIVERY OF GIEMSA 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 both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

  
**ROMIE D. DOMINGO**  
OIC-Executive Director

Acknowledged:

  
MARK FRANCIS C. SOLIVEN  
(Authorized Representative)  
Date: May 6, 2021



*A food-secure Philippines*

*with prosperous farmers and fisherfolk*



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

BAC RESOLUTION NO. 2021-275

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GIEMSA STAIN (5 BOTTLES)**

**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 GIEMSA STAIN (5 BOTTLES)** 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 GIEMSA STAIN (5 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 GIEMSA STAIN (5 BOTTLES)	P 45,000.00

**WHEREAS**, on 2 March 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

**WHEREAS**, the following suppliers have submitted their respective quotations, viz:

1. Medical Test Systems, Inc. ✓
2. Noveulab Asia Corporation

**WHEREAS**, Noveulab Asia Corporation offered a lower quotation/proposal for the item but failed to comply with the required technical specifications;

**WHEREAS**, upon careful review and evaluation of the Technical Working Group (TWG) on the legal and technical requirements submitted by the prospective suppliers, the TWG determined that **MEDICAL TEST SYSTEMS, INC.** complied with the eligibility requirement as per attached document/s;

**WHEREAS**, the TWG determined that among the financial proposals submitted by the suppliers **MEDICAL TEST SYSTEMS, INC.** has submitted the lowest calculated quotation for the **SUPPLY AND DELIVERY OF GIEMSA STAIN (5 BOTTLES)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **MEDICAL TEST SYSTEMS, INC.** as the lowest calculated and responsive quotation for the said supplies/services;

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof;

*A food-secure Philippines*

*with prosperous farmers and fisherfolk*




**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 **MEDICAL TEST SYSTEMS, INC.** for the **SUPPLY AND DELIVERY OF GIEMSA STAIN (5 BOTTLES)** in the amount of **Thirty-Three Thousand Nine Hundred Thirty Pesos (P 33,930.00)**.

This resolution shall take effect immediately.

**APPROVED** this 21st day of April, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


---

**BIDS AND AWARDS COMMITTEE**

  
**LERMA C. OCAMPO**  
Vice Chairperson

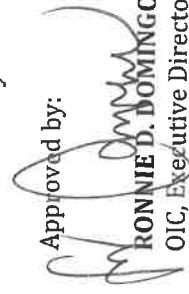
  
**JEFFREY JEROME M. BALAOING**  
Member

  
**ERIC P. PALACAPAC**  
Chairperson

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

  
Attested by:  
**NOEMI V. BALAIS**  
Head, BAC Secretariat

  
Approved by:  
**RONNIE D. DOMINGO**  
OIC, Executive Director