

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjmartinez01.pcc@gmail.com

Supplier **HERACLE BIOSOFT s.r.l.** P.O. No **2021-05-0335**
 Address **Bd. Bacia, P7/A/1, Mioveni, Arges, Romania** Date **May 12, 2021**
 Email Address **order@DnaBaser.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 electronic delivery Delivery Terms: 30 days
 Date of Delivery _____ Payment Terms: WIRE TRANSFER

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	DNA Baser Assembler Modules: *Basic tools: Yes *Standard sequence assembly: Yes *Base caller: Yes *Batch sequence assembly: Yes *Batch processing & conversion: No *Mutation detection: No *Console: No Electronic Delivery Original Quote Price 644,90 USD conversion based on 5-12-2021 exchange rate (P 47.87 = 1 USD) Subject to change based on prevailing Exchange rate upon payment ** Nothing follows ** NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-05-0766 PHILIGEPS n/a BAC Resp 2021-0344 Fund Cluster: Regular Agency - GAA (CRYG)	1	₱30,871.36	₱30,871.36

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
 RECEIVED
 MAY 17 2021
 BY: *9/5/21*

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 DATE *06/02/2021*
 BY: *11/18/21*

(Total Amount in Words) **THIRTY THOUSAND EIGHT HUNDRED SEVENTY-ONE PESOS AND 36/100**

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.

Conforme:
Gabriel Moraru Very Truly yours,
 Signature over Printed *[Signature]*
2021.06.01 RONNIE D. DOMINGO
 Date Authorized Official

Funds Available:
CHERRY PEALU T. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
[Signature] Accountant
 ORS/BURS No. 02-2021-05-0917
 Amount PHP 30,871.36



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015 / ISO 50001:2015

NOTICE OF AWARD

DATE: **MAY 12, 2021**

HERACLE BIOSOFT S.R.L.

Address: Bd. Dacia, P7/A/1, Mioveni, Arges, Romania
 order@DnaBaser.com

Dear Sir/Ma'am,

Please be informed that based on the results of our evaluation of your offer to undertake the **AUTOMATIC DNA SEQUENCING ASSEMBLER** with a Total Contract Price amounting to **THIRTY THOUSAND EIGHT HUNDRED SEVENTY-ONE PESOS AND 36/100 (P 30,871.36)** 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	lot	DNA Baser Assembler Modules: *Basic tools: Yes *Standard sequence assembly: Yes *Base caller: Yes *Batch sequence assembly: Yes *Batch processing & conversion: No *Mutation detection: No *Console: No Electronic Delivery Original Quote Price 644,99 USD conversion based on 5-12-2021 exchange rate (P 47.87 =1 USD)	P 30,871.36	P 30,871.36	CRYO
TOTAL					P 30,871.36	

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC-Executive Director

Conforme:

Heracle Biosoft

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 with prosperous farmers and fishermen
 Date: _____
 Malabon, Metro Manila



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

NOTICE TO PROCEED

DATE: MAY 12 2021
DATE:

HERACLE BIOSOFT S.R.L.
Address: Bd. Dacia, P7/A/1, Mioveni, Arges, Romania
order@DnaBaser.com

Dear Sir/Ma'am,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **HERACLE BIOSOFT S.R.L.** that work may commence for the **AUTOMATIC DNA SEQUENCING ASSEMBLER 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,

RDD
RONNIE D. DOMINGO
OIC-Executive Director

Acknowledged:

ds
(Authorized Representative)

Date: 2021_05_01



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With prosperous farmers and fisherfolk



RECOMMENDING AWARD OF CONTRACT FOR THE AUTOMATIC DNA SEQUENCING ASSEMBLER SUPPLIES

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 **AUTOMATIC DNA SEQUENCING ASSEMBLER SUPPLIES** 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 **AUTOMATIC DNA SEQUENCING ASSEMBLER SUPPLIES** 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 software is necessary for genotyping and sequence alignment that will be useful and necessary to conduct data analysis in the on-going in-house projects; and
- b) HERACLE BIOSOFT S.R.L. is the sole distributor of the software.

WHEREAS, the **AUTOMATIC DNA SEQUENCING ASSEMBLER SUPPLIES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	AUTOMATIC DNA SEQUENCING ASSEMBLER SUPPLIES	P 30,871.36

WHEREAS, on 12 May 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to HERACLE BIOSOFT S.R.L.;

WHEREAS, HERACLE BIOSOFT S.R.L. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **HERACLE BIOSOFT S.R.L.** has submitted the single calculated quotation for the **AUTOMATIC DNA SEQUENCING ASSEMBLER SUPPLIES**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **HERACLE BIOSOFT S.R.L.** 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 **HERACLE BIOSOFT S.R.L.** for the AUTOMATIC DNA SEQUENCING ASSEMBLER SUPPLIES in the amount of **Thirty-Thousand Eight Hundred Seventy-One Pesos & 36/100 (P 30,871.36)**.


This resolution shall take effect immediately.


APPROVED this 12th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



LERNA G. OCAMPO
Vice/Chairperson

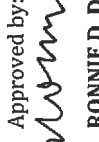

JEFFREY JEROME M. BALAOING
Member


ERIC P. PALACPAC
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