

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : ylnartatez01.pcc@gmail.com

Supplier **MEDICAL TEST SYSTEMS, INC.** **P.O. No** **2021-05-0347**

Address Suite B 5F DAO I Bldg., 189 Salcedo St., Legaspi Village, Makati City **Date** May 25, 2021

Email Address markcsoliven@yahoo.com **Mode of Procurement**

Telephone No. 0917-6579981 **Small Value Procurement**



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, Science City of Muñoz, N.E.			
Date of Delivery		Delivery Terms: 45 days			
		Payment Terms: 15 days after full delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Primers			0.00
		1 x 10,000 pmoles			
		ThermoFisher Scientific			
		Cat no. 450056			
		5' Fluorescent Labeled/Unlabeled Pairs			
1	lot	BRN - F CCTCCACACAGGCTTCTGACTT VIC (Green) BRN - R CCTAACTTGCTTGAGTTATTGCC	1	₱19,620.00	₱19,620.00
2	lot	CSRM060 - F AAGATGTGATCCAAGAGAGAGGCA 6-FAM (Blue) CSRM060 - R AGGACCAGATCGTGAAAAGGCATA	1	19,620.00	19,620.00
3	lot	CSSM029 - F GCTCCATTATGCACATGCCATGCT PET (Red) CSSM029 - R GTGAGAACCCGAAAAGTCACACATT	1	19,620.00	19,620.00
4	lot	CSSM038 - F TTCATATAAGCAGTTTATAAACGC PET (Red) CSSM038 - R ATAGGATCTGGTAACTTACAGAT	1	19,620.00	19,620.00
5	lot	CSSM043 - F AAAAAGCTGGAACTTGAAAACATA VIC (Green) CSSM043 - R GTTACAAAATTTAAGAGACAGAGTT	1	19,620.00	19,620.00
6	lot	ETH003 - F GAACCTGCCTCTCCTGCTGG NED (Yellow) ETH003 - R ACTCTGCTGTGGCCAAAGTAGG	1	19,620.00	19,620.00
<p align="center">** Nothing follows **</p> <p align="center">NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2021-05-0794 PHIGEPS 7702641 BAC Reso 2021-0356 Fund Cluster Regular Agency - GAA (ABGS)</p>					
(Total Amount in Words) ONE HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY PESOS					PHP 117,720.00

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,
 MARK FRANCIS C.SOLIVEN 
 Signature over Printed Name of Supplier **RONNIE D. DOMINGO**
 06/25/21 Date Authorized Official

Funds Available:  **CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN** **02-2021-06-1118**
 Accountant Amount **PHP 117,720.00**

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019

PCC Accounting Unit
JUN 22 2021
RECEIVED

PHILIPPINE CARABAO CENTER
Office of Procurement
RECEIVED
Jun 21 2021 2:41 PM

NOTICE OF AWARD

DATE:

Mr. MARK FRANCIS C. SOLIVEN
 MEDICAL TEST SYSTEMS, INC.
 Suite B 5F DAO | Bldg., 189 Salcedo St.,
 Legaspi Village, Makati City
 0917-6579981 | markcsoliven@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 PRIMERS** with a Total Contract Price amounting to **ONE HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY PESOS (P 117,720.00)** 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	lot	1 x 10,000 pmoles ThermoFisher Scientific Cat no. 450056 5' Fluorescent Labeled/Unlabeled Pairs BRN - F CCTCCACACAGGCTTCTCTGACTT VIC (Green) BRN - R CCTAACTTGCTTGAGTTATTGCC	P 19,620.00	P 19,620.00	ABGS
2	1	lot	1 x 10,000 pmoles ThermoFisher Scientific Cat no. 450056 5' Fluorescent Labeled/Unlabeled Pairs CSRM060 - F AAGATGTGATCCAAGAGAGAGGCA 6-FAM (Blue) CSRM060 - R AGGACCAGATCGTAAAAGGCATAG	19,620.00	19,620.00	ABGS
3	1	lot	1 x 10,000 pmoles ThermoFisher Scientific Cat no. 450056 5' Fluorescent Labeled/Unlabeled Pairs CSSM029 - F GCTCCATTATGCACATGCCATGCT PET (Red) CSSM029 - R GTGAGAACCAGAAAGTCACACATTC	19,620.00	19,620.00	ABGS

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 with prosperous farmers and fisherfolk*




4	1	lot	1 x 10,000 pmoles ThermoFisher Scientific Cat no. 450056 5' Fluorescent Labeled/Unlabeled Pairs	19,620.00	19,620.00	ABGS
			CSSM038 – F TTCATATAAGCAGTTTATAAACCG PET (Red) CSSM038 - R ATAGGATCTGGTAACCTTACAGATG			
5	1	lot	1 x 10,000 pmoles ThermoFisher Scientific Cat no. 450056 5' Fluorescent Labeled/Unlabeled Pairs	19,620.00	19,620.00	ABGS
			CSSM043 - F AAAACTCTGGAACTTGAAAACTA VIC (Green) CSSM043 - R GTTACAAAATTTAAGACACAGAGTT			
6	1	lot	1 x 10,000 pmoles ThermoFisher Scientific Cat no. 450056 5' Fluorescent Labeled/Unlabeled Pairs	19,620.00	19,620.00	ABGS
			ETH003 - F GAACCTGCCTCTCCTGCATTGG NED (Yellow) ETH003 - R ACTCTGCCTGTGGCCCAAGTAGG			
			TOTAL		P 117,720.00	

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: 
 MARK FRANCIS C. SOLIVEN
 (Authorized Representative)
 Date: 06/25/21



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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

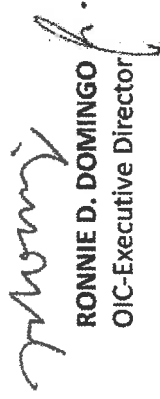
Dear Mr. Soliven

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 PRIMERS** 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:


 MARK FRANCIS C. SOLIVEN

(Authorized Representative)

Date: 06/25/21

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

BAC RESOLUTION NO. 2021-356

347

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PRIMERS

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 PRIMERS** 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 PRIMERS** 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 PRIMERS (as per attached list)	P 117,720.00

WHEREAS, on 20 May 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 **MEDICAL TEST SYSTEMS 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, **MEDICAL TEST SYSTEMS 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 **MEDICAL TEST SYSTEMS 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;

[Signature]

[Signature] SK

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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 **MEDICAL TEST SYSTEMS INC.** for the **SUPPLY AND DELIVERY OF PRIMERS (as per attached list)** in the amount of **One Hundred Seventeen Thousand Seven Hundred Twenty Pesos (P 117,720.00)**.


This resolution shall take effect immediately.

APPROVED this 25th day of May, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIQ P. PALACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member

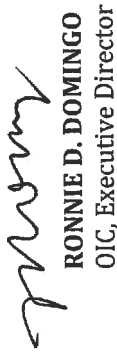

JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director