

**PURCHASE ORDER**  
**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [mya@metech.pcc@gmail.com](mailto:mya@metech.pcc@gmail.com)

Supplier : **BIOTRIUNE, INC.** P.O. No **2021-07-0421**  
 Address : 45M Gonzaga St., Mandateyong City Date **July 9, 2021**  
 Email Address : [sales.biotriune@gmail.com](mailto:sales.biotriune@gmail.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 B. Gene Pool, Science City of Muñoz, N.E.  
 Date of Delivery : \_\_\_\_\_ Delivery Terms: **30 days**  
 Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Sensifast cDNA Synthesis Kit, 50 reactions, BIO-65053	1	₱12,700.00	₱12,700.00

\*\* Nothing follows \*\*

PHILIPPINE CARABAO CENTER  
Office of The AUDITOR

RECEIVED

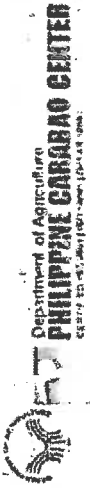
DATE: 08/07/2021  
BY: [Signature]

(Total Amount in Words) **TWELVE THOUSAND SEVEN HUNDRED PESOS ONLY** **PHP 12,700.00**

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.

Conformer: MARY GRACE ANTONIUS Very Truly yours,  
 Accepted EX-CUIVRE [Signature]  
 Signature over Printed Name of Supplier LIZA G. BARTAD  
 Date 08/02/21 Authorized Official

Funds Available:  
**CHERRY PEAK RIVERAM JEFFREY LAURENCE LANTOUIN**  
**JUL 20 2021** Accountant  
 OBS/BURS No. 17-1001-1A-02-000  
 Amount PHP 12,700.00



NOTICE OF AWARD

JUL 0 6 2021

MARY GRACE AGUILUS  
BIOTRIUNE, INC.  
46M Gonzaga St., Mandaluyong City

Dear Ms. Aguilus,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF SENSIFAST cDNA SYNTHESIS KIT FOR GENETIC DEFECTS PROJECT** with a Total Contract Price amounting to **TWELVE THOUSAND SEVEN HUNDRED PESOS (P 12,700.00)** 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	kit	SensIFAST cDNA Synthesis Kit, 50 reactions, BIO-65053	PHP 12,700.00	PHP 12,700.00	GDP
TOTAL					PHP 12,700.00	

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



LIZA G. BATTAD  
Executive Director

Conforme:

  
MARY GRACE AGUILUS

Account Executive

(Bidder/Authorized Representative)

Date: 08/02/21



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRO CARABAO, 1105 MANILA (02-8646 1000)

JUL 09 2021

NOTICE TO PROCEED

MARY GRACE AGUILUS  
BIOTRIUNE, INC.

46M Gonzaga St., Mandaluyong City

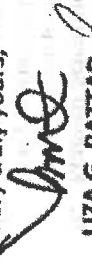
Dear Ms. Aguilus,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BIOTRIUNE, INC. that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF SENSIFAST cDNA SYNTHESIS KIT FOR GENETIC DEFECTS PROJECT 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,

  
LIZA G. BATTAD  
Executive Director

Acknowledged:

  
MARY GRACE AGUILUS  
BIOTRIUNE, INC.  
Date: 08/02/21



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 & ISO 14001:2015

BAC RESOLUTION NO. 2021-436

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SENSIFAST cDNA SYNTHESIS (1 KIT)**

**WHEREAS**, on 15 April 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (Genetics Defects) upon favorable recommendation of the Bids and Awards Committee (BAC).

**WHEREAS**, included in the APP is the **SUPPLY AND DELIVERY OF SENSIFAST cDNA SYNTHESIS (1 KIT)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the PCAARRD-PCC Genetic Defects Fund;

**WHEREAS**, the **SUPPLY AND DELIVERY OF SENSIFAST cDNA SYNTHESIS (1 KIT)** 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 Sensifast cDNA Synthesis kit being requested will be used to provide a rapid and sensitive method for first strand cDNA synthesis which display excellent linearity across a wide range of starting material; and
- b) BIOTRIUNE, INC. is the Exclusive Distributor of the said kits in the Philippines.

**WHEREAS**, the **SUPPLY AND DELIVERY OF SENSIFAST cDNA SYNTHESIS (1 KIT)** 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 SENSIFAST cDNA SYNTHESIS (1 KIT)	P 16,573.00

**WHEREAS**, on 28 June 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to BIOTRIUNE, INC.;

**WHEREAS**, BIOTRIUNE, INC. submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **BIOTRIUNE, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF SENSIFAST cDNA SYNTHESIS (1 KIT)**;

**WHEREAS**, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **BIOTRIUNE, INC.** as the single calculated and responsive quotation;



*A food-secure Philippines*  
 with prosperous farmers and fisherfolk

*[Handwritten signature]*

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 **BIOTRIUNE, INC.** for the **SUPPLY AND DELIVERY OF SENSIFAST cDNA SYNTHESIS KIT** in the amount of **Twelve Thousand Seven Hundred Pesos (P 12,700.00)**.


This resolution shall take effect immediately.

APPROVED this 8th day of July, 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

  
**ERIC P. PALACAPAC**  
Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

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

Approved by:  
  
**LIZA G. BATTAD**  
Executive Director