

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

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

Supplier **VITALINE HEALTHCARE INC.** P.O. No **2021-07-0416**  
 Address **Mother Ignacia Avenue, Brgy. South Triangle, Quezon City** Date **July 12, 2021**  
 Email Address **christinejoybertiz.vitaline@gmail.com** Mode of Procurement  
 Telephone No. **0928 202 0878 / 0917-585-0408 / 0922-829-1975 / 0919-093-3748** Emergency Case  
 TIN **009-331-172-000**

**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: **Immediately**

Date of Delivery **\_\_\_\_\_** Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Covid-19 Antigen Test Kit (Ag) (100 kits) Php 600.00/kit Yellow tips (1 pack) Php 800.00/pack Thermal Paper (1 roll) Php 120.00/roll.  (Please see attached Specifications)  ***Nothing follows**	1	₱60,920.00	₱60,920.00

NOTE: Please notify Property Section regarding the schedule of delivery.  
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)  
 P.R. No 2021-07-1185 GAA  
 PhilIGPS N/A  
 BAC Reso 2021-441  
 Fund Cluster Regular Agency - GAA (MSAO)

**PHILIPPINE CARABAO CENTER**  
 Office of The AUDITOR  
**RECEIVED**  
 DATE 08/04/2021  
 BY: [Signature]  
 Note: See Submission

(Total Amount in Words) **SIXTY THOUSAND NINE HUNDRED TWENTY PESOS ONLY** **PHP 60,920.00**

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 **PROCUREMENT SECTION**

**Conforms:**

[Signature]  
**CHRISTOPHER L. TADEJUA**  
 Signature over Printed Name of Supplier

07/13/2021  
 Date

**RECEIVED**  
 JUL 12 2021  
**RONNIE D. DOMINGO**  
 Authorized Official

**Funds Available:**

BY: [Signature] **PRO Cuprio**  
 ORS/BURS No. 02-2021-07-1318  
 Amount **PHP 60,920.00**

**CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant [Signature]



**NOTICE OF AWARD**

**MR. CHRISTOPHER L. TADENA**  
VITALINE HEALTHCARE INC.  
Unit 106, Corporate 101 Building G/F #101,  
Mother Ignacia Avenue, Brgy. South Triangle, Quezon City


Dear Mr. Tadena,

Please be informed that based on the result of our evaluation of your offer to undertake **SUPPLY AND DELIVERY OF ANTIGEN TEST KITS** with a Total Contract Price amounting to **SIXTY THOUSAND NINE HUNDRED TWENTY PESOS ONLY (P 60,920.00)** 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	Covid-19 Antigen Test Kit (Ag) Yellow tips Thermal Paper 100 kits	P 60,920.00	P 60,920.00	MSAO
<b>TOTAL</b>					<b>P 60,920.00</b>	

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:

  
CHRISTOPHER L. TADENA

(Bidder/Authorized Representative)

Date: 07/19/2021



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



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
CENTRO DE CARABAO (LUPANG TAYOG) QUEZON CITY

**NOTICE TO PROCEED**

**JUL 12 2021**

**MR. CHRISTOPHER L. TADENA**  
VITALINE HEALTHCARE INC.

Unit 106, Corporate 101 Building G/F #101,  
Mother Ignacia Avenue, Brgy. South Triangle, Quezon City

Dear **Mr. Tadena,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **VITALINE HEALTHCARE INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF ANTIGEN TEST KITS** 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:

  
**CHRISTOPHER L. TADENA**  
VITALINE HEALTHCARE INC.

Date: 07/12/2021



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

**BAC RESOLUTION NO. 2021-441**

**RECOMMENDING AWARD OF CONTRACT FOR THE EMERGENCY PURCHASE OF ANTIGEN TEST KITS (100 KITS)**

**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 **EMERGENCY PURCHASE OF ANTIGEN TEST KITS (100 KITS)** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

**WHEREAS**, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

**WHEREAS**, the end-user justified the emergency purchase as follows:

1. The request to purchase of the antigen test kits was triggered by the significant number of PCC employees who were exposed directly or indirectly to individuals that have tested positive to COVID-19. Times were when the office operations have to be put on halt to prevent the virus from spreading in the workplace;
2. PCC employees with exposure were tested through a private laboratory and the price of testing ranges from P 1,400 to P 1,700.00 per person and has been costly to the agency; and
3. To ensure that spread of COVID-19 is prevented in the workplace through faster actions, the end-user coordinated with the City Health Office regarding the purchase of test kits for them to administer to PCC employees when needed. This would not only prevent unnecessary declarations of lockdown or “no movement” and potential transmission but would surely cut on cost for the purpose.

**WHEREAS**, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

**WHEREAS**, the **EMERGENCY PURCHASE OF ANTIGEN TEST KITS (100 KITS)** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	EMERGENCY PURCHASE OF ANTIGEN TEST KITS (100 KITS)	P 65,000.000

**WHEREAS**, on 12 July 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

**WHEREAS**, **VITALINE HEALTHCARE INC.** has submitted their respective quotation/proposal for the requirement of PCC;

*[Signature]*  
**A food-secure Philippines**  
*with prosperous farmers and fisherfolk*  
*[Signature]*



bac01202107120001  
 Dabayan ng mga Propagador ng Hukbong Mambabaw  
 Philippine C. Jose H. Tibayan

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

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **VITALINE HEALTHCARE 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;

**NOW, THEREFORE, WE**, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **VITALINE HEALTHCARE INC.** for the **EMERGENCY PURCHASE OF ANTIGEN TEST KITS (100 KITS)** in the amount of **Sixty Thousand Nine Hundred Twenty Pesos (P 60,920.00)**.

This resolution shall take effect immediately.


**APPROVED** this 12th 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:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director