

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **MEDICAL TEST SYSTEMS, INC.** P.O. No **2021-07-0428**
 Address #189 Salcedo St., Legaspi Village, Makati City Date July 15, 2021
 Email Address crmm.medtest@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:
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kits	50 bp DNA ladder, 50 µg (Invitrogen)	7	₱16,414.00	₱114,898.00
2	kit	Custom TaqMan™ SNP Genotyping Assay, non-human, 300 reactions, Thermo Fisher Scientific Applied Biosystems, 4332Q77	1	₱42,695.00	₱42,695.00
3	boxes	Micro Amp Optical flat caps, 8caps/strips (1x300strips); applicable for One Step Plus Applied Biosystem Real Time PCR	3	₱13,413.00	₱40,239.00
4	kit	SYBR Green Master Mix, 5 ml Invitrogen Cat. No: 4309155	1	₱45,000.00	₱45,000.00
5	bottles	Trizol Reagent, 200 ml (Cat. No. 15596-018)	2	₱39,000.00	₱78,000.00
6	bottles	Ultrapure Distilled Water (DNase, RNase free), 500 ml (Cat. No. 10977-015)	2	₱3,974.00	₱7,948.00

RECEIVED
 AUG 05 2021
 PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
RECEIVED
 AUG 04 2021
 BY: *[Signature]*
 DATE: 8/3/2021

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from: Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2021-06-335-GDP
 PhilGEPS N/A
 BAC Reso 2021-444
 Fund Cluster Regular Agency - PCAARRD - Genetic Defects Project

(Total Amount in Words) **THREE HUNDRED TWENTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY** **PHP 328,780.00**

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: *[Signature]* Very Truly yours,
 MARK FRANCIS C. SOLIVEN
 Signature over Printed Name of Supplier
 Aug. 10, 2021
 Date
 RONNIE D. DOMINGO
 Authorized Official

Funds Available: *[Signature]*
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 AUG 04 2021 Accountant *[Signature]*
 ORS/BURS No. 02-2021-07-020-606
 Amount PHP 328,780.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (LIC-0001) (ISO 14001) (OHSAS 18001)

NOTICE OF AWARD

JUL 15 2021

CECILIA M. MENDOZA
MEDICAL TEST SYSTEMS, INC.
 #189 Salcedo St., Legaspi Village, Makati City


Dear Ms. Mendoza,

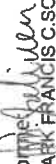
Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES FOR GENETIC DEFECTS PROJECT** with a Total Contract Price amounting to **THREE HUNDRED TWENTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY PESOS (P 328,780.00)** and 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
1	7	kits	50 bp DNA ladder, 50 µg (Invitrogen)	PHP 16,414.00	PHP 114,898.00
2	1	kit	Custom TaqMan™ SNP Genotyping Assay, non-human, 300 reactions, Thermo Fisher Scientific Applied Biosystems, 4332077	42,695.00	42,695.00
3	3	boxes	Micro Amp Optical flat caps, 8caps/strips (1x300strips); applicable for One Step Plus Applied Biosystem Real Time PCR	13,413.00	40,239.00
4	1	kit	SYBR Green Master Mix, 5 ml Invitrogen Cat. No: 4309155	45,000.00	45,000.00
5	2	bottles	Trizol Reagent, 200 ml (Cat. No. 15596-018)	39,000.00	78,000.00
6	2	bottles	Ultrapure Distilled Water (DNase, RNase free), 500 ml (Cat. No. 10977-015)	3,974.00	7,948.00
			TOTAL		PHP 328,780.00

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

(Bidder/Authorized Representative)

Date: Aug. 10, 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED HMO UNIT, IISD 146211 (ONSAS 1909)

NOTICE TO PROCEED

JUL 15 2021

CECILIA M. MENDOZA
MEDICAL TEST SYSTEMS, INC.
#189 Salcedo St., Legaspi Village, Makati City

Dear Ms. Mendoza,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MEDICAL TEST SYSTEMS, INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES 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,


RONNIE D. DOMINGO
OIC, Executive Director

Acknowledged:


CECILIA MENDOZA
MEDICAL TEST SYSTEMS, INC.
Date: Aug. 10, 2021



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES

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 EXCLUSIVE LABORATORY SUPPLIES** 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 EXCLUSIVE LABORATORY 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 requested Invitrogen products, Custom Taqman SNP Genotyping Assay, Micro Amp Optical Flat CAPS, SYBR Green Master Mix, Trizol Reagent and Ultrapur Distilled Water are used for experimental purposes; and
- b) MEDICAL TEST SYSTEMS, INC. is the Exclusive Distributor of the said products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES** 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 EXCLUSIVE LABORATORY SUPPLIES	P 342,785.90

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

WHEREAS, MEDICAL TEST SYSTEMS, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **MEDICAL TEST SYSTEMS, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES**;

[Handwritten signature]

A food-secure Philippines

with prosperous farmers and fisherfolk



WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, 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 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 **MEDICAL TEST SYSTEMS, INC.** for the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES** in the amount of **Three Hundred Twenty-Eight Thousand Seven Hundred Eighty Pesos (P 328,780.00)**.

This resolution shall take effect immediately.

APPROVED this 14th 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

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