

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. 092-255-0711-7432 Fax No. 092-416-0730 Email: procurement@carabao.gov.ph
 Supplier: **ROVEJULAB ASIA CORPORATION** P.O. No. **2071-08-0519**
 Address: Unit 55105 10th Building No. 330 Del Monte Avenue Quezon City Date: August 3, 2021
 Email Address: quotation@rovejulab.com Made at: **Manila**
 Telephone No. Sample Value: **Philippine**
 TIN

Comments: Please furnish this Office the following articles subject to the terms and conditions contained therein.
 Place of Delivery: **800 National Highway East & Clark Road, Science City of Mandalay, N.C.**
 Date of Delivery: **15 days after/in delivery**
 Delivery Terms: **120 days**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Merrills 50mm, disposable, 500 / pack Equifax EQ-000701, Print Path 90mm, x15.89mm, Triple weighted, A4weight ** Nothing follows ** PHILIPPINE CARABAO CENTER MANILA RECEIVED SEP 08 2021 BY: <i>[Signature]</i> PHILIPPINE CARABAO CENTER Office of The Auditor RECEIVED DATE: <i>9/14/2021</i> BY: <i>[Signature]</i> POST RECEIVING UNIT AUG 31 2021 R.F.T. L.V.E.D.	2	PH 375.00	PH 750.00
NOTE: Please notify Property Section regarding the status of delivery . We accept delivery from 8:00am to 5:00pm (except holidays). P.R. No. 5021-07-1255 PHODYS 781137 BLC Person 4021-517 Fund Center Regular Agency - General Fund (GDP for PHS Bura Bionora) (Total Amount in Words) EIGHT THOUSAND SEVEN HUNDRED FIFTY PMSOs					PHP 8 750 00

of one (1) percent for every day of delay shall be imposed.
 Confirm: **Leo D. Caruban** Very Truly Yours,
 Signature over Printed Name of Supplier
September 8, 2021
 Date
 Approved Official: **IRVINE D. DOYEN, GO**

Funds Available:
 CHEQUE PLASD (GENERAL BUREAU EXPENSE F. AUTODIN)
 Amount: **PHP 8,750.00**
 DIS/REUS No. **PH 8,750.00**

NOTICE OF AWARD

DATE: **AUG 03 2021**

LILY N. LEE
NOVCAULAB ASIA CORPORATION
Unit 55105 DSL Building No. 380 Del Monte Avenue Quezon City
quotations@novcaulab.com

Dear Ms. Lee,

Please be informed that based on the results of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF SUPPLIES FOR THE DEVELOPMENT OF LACTOBACILLUS INOCULANTS (BURO BOOSTER) TO IMPROVEMENT FERMENTATION QUALITY AND AEROBIC STABILITY OF CORN AND SORGHUM SILAGE with a Total Contract Price amounting to EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS (P 8,750.00) 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
5	2	pack	Petri dish, 90mm, disposable, 500's/pack Equistix EQ-C00701, Petri Dish 90mm x 15.80mm, Triple vented, Aseptic	P 4,375.00	P 8,750.00	PSNS
			TOTAL		P 8,750.00	

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

Very truly yours,

RONNIE D. DOMINGO
OIA-Executive Director

Conforme:

LEO E. ARUBAY
(Authorized Representative)
Date: September 8, 2021



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NOTICE TO PROCEED

DATE: AUG 03 2021

LILY N. LEE
NOVEAULAB ASIA CORPORATION
Unit 55105 DSL Building No. 380 Del Monte Avenue Quezon City
quotations@noveaulab.com

Dear Ms. Lee,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to NOVEAULAB ASIA CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF SUPPLIES FOR THE DEVELOPMENT OF LACTOBACILLUS INOCULANTS (BURO BOOSTER) TO IMPROVE FERMENTATION QUALITY AND AEROBIC STABILITY OF CORN AND SORGHUM SILAGE effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

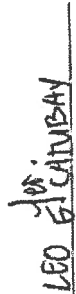
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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
Off-Executive Director

Acknowledged:


LEO G. CAMBAY
(Authorized Representative)
Date: SEPTEMBER 9 2021

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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SUPPLIES FOR THE DEVELOPMENT OF LACTOBACILLUS INOCULANTS (BURO BOOSTER)

WHEREAS, on 21 May 2021, OIC Executive Director RONNIE D. DOMINGO, 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 SUPPLIES FOR THE DEVELOPMENT OF LACTOBACILLUS INOCULANTS (BURO BOOSTER)** 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 SUPPLIES FOR THE DEVELOPMENT OF LACTOBACILLUS INOCULANTS (BURO BOOSTER)** 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 SUPPLIES FOR THE DEVELOPMENT OF LACTOBACILLUS INOCULANTS (BURO BOOSTER) (as per attached list)	P 177,985.00

WHEREAS, on 23 July 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Noveulab Asia Corporation
2. Starlab Medical and Scientific Apparatus Supply

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Noveulab Asia Corporation (item no. 5)
2. Starlab Medical and Scientific Apparatus Supply (item nos. 1,2,3,9 and 10)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Noveulab Asia Corporation (item no. 5)
2. Starlab Medical and Scientific Apparatus Supply (item nos. 1,2,3,9 and 10)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

[Handwritten Signature]
1/2
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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 the awards of the contract to the following suppliers:

	Supplier	Line Item Nos. (as per attached list)	Amount
1	Noveulab Asia Corporation	(item no. 5)	Eight Thousand Seven Hundred Fifty Pesos (P 8,750.00)
2	Starlab Medical and Scientific Apparatus Supply	(item nos. 1,2,3,9 and 10)	Thirty-Four Thousand Three Hundred Eighty-Pesos (P 34,380.00)

This resolution shall take effect immediately.


APPROVED this 3rd day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
 Chairman


LERNA C. OCAMPO
 Vice 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