

Tel. No.: 044-456-0731 to 32 Fax No.: 041-456-0730 Email: yfmarver01.pc@gmail.com

Supplier: STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY P.O. No: 2021-08-0520
 Address: Plk 3 lot 7, Camilo Reed Extn, Justville Subd., Bacoor, Cavite Date: August 3, 2021
 Email Address: starlab.scientific2019@gmail.com Mode of Procurement:
 Telephone No.: 09171026207 Single Value Procurement
 TIN:

Dear Sirs:
 Please furnish this Office the following articles, subject to the terms and conditions contained therein:
 PCC National Reagents & Chem. Prod., Science City of Munoz, N.E.
 Place of Delivery
 Date of Delivery
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Beaker, Glass, 2L Pyrex	4	₱7,280.00	₱5,120.00
2	pc	Beaker, Glass, 5L Pyrex	3	₱3,480.00	₱10,440.00
3	pc	Volumetric flask, 2500 ml Pyrex 5580	5	₱2,900.00	₱14,500.00
4	pc	Brush, 10", for flask or bottle local	4	₱240.00	₱960.00
5	pair	Scrub suit, top and bottom, (2 medium, and 2 large) blue ** Nothing follows **	4	₱840.00	₱3,360.00

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 BY: *[Signature]*
 DATE: 9/16/2021

PROCUREMENT SECTION
RECEIVED
 SEP 08 2021
 BY: *[Signature]*

PCC Accounting Unit
 RECEIVED
 APR 01 2021
 RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-07-1255
 7863192
 2021-517
 Regular Agency - General Fund (RDD for PSMS Buro Booster)

(Total Amount in Words) THIRTY FOUR THOUSAND THREE HUNDRED EIGHTY PHP 34,380.00

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.

Conforms: *[Signature]* Very Truly yours,
 Signature over Printed Name of Supplier
 Date: 09/09/2021
 ROSEANIE D. DOERINGO
 Authorized Official

Funds Available:
 CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. 62-2021-08-1714
 Amount PHP 34,380.00
 Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019

Tel. No.: 044-456-0731 to 32 Fax No.: 044-356-0730 Email: vllmaritez01.pcc@gmail.com

Supplier: **STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY** P.O. No: **2021-08-0520**
 Address: Blk. 1 lot 7, Caminto Road Extn., Justinville Subd., Bacoor, Cavite Date: August 3, 2021
 Email Address: starlab.scientific2019@gmail.com Mode of Procurement: Small Value Procurement
 Telephone No. 09171026207

TIN: _____
 Conditions: _____
 Please fur: lsh this Office the following articles subject to the terms and conditions contained therein

Place of Delivery: PLC National Headquarters & General Office, Science City of Muñoz, N.C.
 Date of Delivery: _____
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Beaker, Glass, 2L Pyrex	4	₱1,280.00	₱5,120.00
2	pc	Beaker, Glass, 5l Pyrex	3	₱3,480.00	₱10,440.00
3	pc	Volumetric flask, 2000 ml Pyrex 9580	5	₱2,900.00	₱14,500.00
4	pc	Brush, 16", for flask or bottle neck	4	₱240.00	₱960.00
5	pair	Scrub cap, Top and Garterized bottom, (2 medium, and 2 small) blue ** Nothing follows **	4	₱840.00	₱3,360.00

PROCUREMENT SECTION
RECEIVED
 SEP 08 2021
 BY: _____

PCC Accounting Unit
 AUG 31 2021
 RECEIVED

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.E. No 2021-07-1255
 PHIGEPS 7863192
 BAC Reso 2021-517
 Fund Cluster Regular Agency - General Fund (RDD for PSMS Buro Booster)

(Total Amount in Words) **THIRTY FOUR THOUSAND THREE HUNDRED EIGHTY** PHP 34,380.00

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.

Conforms: Emily L. Manacab Very Truly yours,
 Signature over Printed Name of Supplier
09/09/2021 Date
 ROSEMARIE D. DOMINGO
 Authorized Official

Funds Available: _____
 CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOUIN Accountant
 ORS/BURS No. 02-2021-08-014
 Amount PHP 34,380.00
 Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CARABAO CENTER 1650 (MARIKINA 1600)

NOTICE TO PROCEED

AUG 3 2021
EMILY L. MANANSALA
 STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY
 Bldg 1 Lot 7 Calmito Road, Extn. Justineville Subd.,
 Bacoor, Cavite
 09991901521 / 09171026207 | starlab.scientific2019@gmail.com

Dear Ms. Manansala,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY 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 IMPROVEMENT 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.

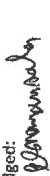
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


Emily L. Manansala
 (Authorized Representative)
 Date: 09/09/2021

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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)

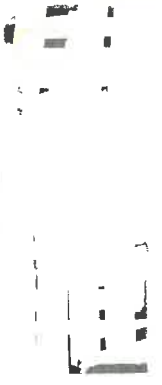
WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

[Handwritten Signature]
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with prosperous farmers and fisherfolk



DUPLICATE COPY
[Handwritten Signature]

P.



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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 Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. ACPAC
 Chairperson


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

DUPLICATE COPY

