

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Sl. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjnaratez01.pcc@gmail.com

Supplier **ALCAPORT TRADE** P.O. No **2021-08-0522**  
 Address No. 9 Candisd Avenue, Don Jose Heights Subdivision Commonwealth Avenue, Quezon City Date **August 3, 2021**  
 Email Address **sales2@alcaport.com** Mode of Procurement  
 Telephone No. Small Value Procurement  
 TIN

**Comments:**

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: 90 days  
 Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Dropper bottles, LDPE 15ml isolab, bottle-dropping-PI-15ml item code 062-10-015	10	₱40.00	₱400.00
2	pack	Membrane filter, 0.22 micrometer pore size, 47 mm diameter, 100 pcs/ pack Membraport, Anow, membrane Filter, MCE, 0.22um, 47mm, Diameter, plain, white, non-sterile, 100 pc per pack item code MPM020H47	1	₱4,500.00	₱4,500.00
3	pack	Micro centrifuge tube, 2ml, 500 tubes/pack Isolab, Centrifuge tube, micro-flat cap-2.0ml- skirted, 500-pack item code 078.03 004  ** Nothing follows **	8	₱731.00	₱5,848.00

**RECEIVED**  
 SEP 01 2021  
 PROCUREMENT SECTION

**RECEIVED**  
 16/7/2021  
 DATE  
 BY: *[Signature]*  
 PHILIPPINE CARABAO CENTER  
 Office of The Auditor

**NOTE:** Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) 2021-07-1273

P.R. No PHIGEPS 7867638  
 BAC Reso 2021-518  
 Fund Cluster Regular Appropriation General Fund (BES)

(Total Amount in Words) **TEN THOUSAND SEVEN HUNDRE FORTY-EIGHT PESOS** **PHP 10,748.00**

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]*  
**MARIA JOCE E. PORTILLO**  
 President & General Manager  
 ALCAPORT TRADE  
 Signature over Printed Name of Supplier  
 Date **October 1, 2021**

Very Truly yours,  
*[Signature]*  
**RONNIE D. DOMINGO**  
 Authorized Official

Funds Available: *[Signature]*  
**CHERRY PEARL RIVERA/ JEFFREY LAURENCE E. ANTOLIN**  
 Accountant  
 OBS/BURS No. **017071-08-1918**  
 Amount **PHP 10,748.00**

Form No: PCC-PRQF-02 Revision No: 02 Effectivity Date: January 1, 2019



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

**NOTICE OF AWARD**

DATE:

**KYLE MATTHEW A. PORTILLO**  
 ALCAPORT TRADE  
 No. 9 Caridad Avenue, Don Jose Heights Subdivision  
 Commonwealth Avenue, Quezon City 1121 Philippines  
 sales2@alcaport.com

Dear Mr. Portillo,

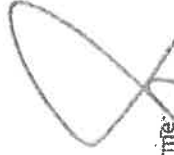
Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** with a Total Contract Price amounting to **TEN THOUSAND SEVEN HUNDRE FORTY-EIGHT PESOS (P 10,748.00)** and as per delivery schedule indicated in your quotation, 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	10	pc	Dropper bottles LDPE 15ml Isolab, bottle- dropping-PE-15ml item code 062.10.015	P 40.00	P 400.00	BES
8	1	pack	Membrane filter, 0.22 micrometer pore size, 47 mm diameter, 100 pcs/ pack Membraport, Anow, membrane Filter, MCE, 0.22um, 47mm. Diameter, plain, white, non-sterile, 100 pc per pack item code MPM020H47	4,500.00	4,500.00	BES
9	8	pack	Micro centrifuge tube, 2ml, 500 tubes/pack Isolab, Centrifuge tube, micro-flat cap-2,0ml-skirted, 500-pack item code 078.03.004	731.00	5,848.00	BES
<b>TOTAL</b>					<b>P 10,748.00</b>	

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

Very truly yours,

**RONNIE O. DOMINGO**  
 OIC - Executive Director

  
 Confortite  
**MARIA JOYCE A. PORTILLO**  
 President & General Manager  
 ALCAPORT TRADE

(Authorized Representative)

*A food-secure Philippines* Date: **October 1, 2021**

*with prosperous farmers and fisheries*



Department of Agriculture  
**PHILIPPINE CARABAO CENTER**  
 CERTIFIED ISO 9001:2015 | ISO 14001:2015 | OHSAS 18001

**NOTICE TO PROCEED**

**DATE:**

**KYLE MATTHEW A. PORTILLO**  
 ALCAPORT TRADE  
 No. 9 Caridad Avenue, Don Jose Heights Subdivision  
 Commonwealth Avenue, Quezon City 1121 Philippines  
 sales2@alcaport.com

Dear **Mr. Portillo**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ALCAPORT TRADE** that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF LABORATORY** 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.

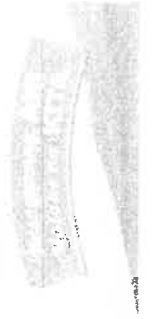
Very truly yours,

  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Acknowledged:

  
**MARJORIE A. PORTILLO**  
 Partner & General Manager  
 ALCAPORT TRADE  
 (Authorized Representative)  
 Date: October 1, 2021

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*with prosperous farmers and fisherfolks*





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

BAC RESOLUTION NO. 2021-518

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

**WHEREAS**, on 1 July 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 LABORATORY SUPPLIES** 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 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 LABORATORY SUPPLIES (as per attached list)	P 141,100.00

**WHEREAS**, on 24 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. Biotriune Inc.
2. Alcaport Trade
3. Noveulab Asia Corporation
4. 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. Biotriune Inc. (item nos. 1 and 2)
2. Alcaport Trade (item nos. 5,8,9)
3. Noveulab Asia Corporation (item no. 3)
4. Starlab Medical and Scientific Apparatus Supply (item no. 6)

**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. Biotriune Inc. (item nos. 1 and 2)
2. Alcaport Trade (item nos. 5,8,9)
3. Noveulab Asia Corporation (item no. 3)
4. Starlab Medical and Scientific Apparatus Supply (item no. 6)

*[Handwritten Signature]*  
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DUPLICATE COPY

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


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	Biotritune Inc.	item nos. 1 and 2	Fifty-Five Thousand Pesos (P 55,500.00)
2	Alcaport Trade	item nos. 5,8,9	Ten Thousand Seven Hundred Forty-Eight Pesos (P 10,748.00)
3	Noveulab Asia Corporation	item no. 3	Twenty-Two Thousand Five Hundred Pesos (P 22,500.00)
4	Starlab Medical and Scientific Apparatus Supply	item no. 6	Nine Thousand Six Hundred Pesos (P 9,600.00)

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 PALACPAC  
Chairperson


  
LERMAC OCAMPO  
Vice Chairperson

  
JEFFREY JEROME M. BALAOING  
Member

  
AIMEE T. FULGENCIO  
Member

  
ESTER B. FLORES  
Member

Attested by:  
  
MOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
RONNIE D. DOMINGO  
OIC, Executive Director

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