

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : procurement@pcrc.gov.ph

Supplier **NOVEAULAB ASIA CORPORATION** P.O. No **2021-08-0523**
 Address **Unit 55105 DSI Building No. 380 Del Monte Avenue Quezon City** Date **August 3, 2021**
 Email Address **quotations@novaaulab.com** Made of Procurement
 Telephone No. _____ Small Value Procurement
 TIN _____

Gentlemen,

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery **PCRC National Headquarters & Gene Pool, Science City of Muñoz, It E.**

Date of Delivery _____

Delivery Terms: **120 days**

Payment Terms: **15 days after full delivery**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	case	100 to 1000 ul blue long tips, DNAS/RNASE free, sterile, 960 tips/ 10 racks Equislik EQ-C01317, RACKED MICRO TIPS 100-1000 UL (BLUE) (STERILE), RACK OF 96 ** Nothing follows ** PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED SEP 01 2021 BY: _____	10	PHP 2,250.00	PHP 22,500.00
NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 2021-07-1273 PHILIGEPS 7867638 BAC Reso 2021-518 Fund Cluster Regular Agency - General Fund (BES)			PHILIPPINE CARABAO CENTER Office of The AUDITOR RECEIVED 11/14/2021 DATE BY: _____ PCRC Account/Doc Unit AUG 31 2021 RECEIVED		

(Total Amount in Words) **TWENTY TWO THOUSAND FIVE HUNDRED PESOS** **PHP 22,500.00**

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:

Very Truly yours,

LEO E. CATUBAY
 Signature over Printed Name of Supplier

ROYNIE D. DOMINGO
 Authorized Official

September 1, 2021
 Date



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

NOTICE OF AWARD

DATE:

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

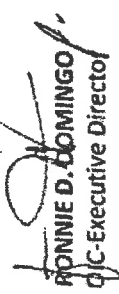
Dear Ms. Lee,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** with a Total Contract Price amounting to **TWENTY TWO THOUSAND FIVE HUNDRED PESOS (P 22,500.00)** 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
3	10	case	100 to 1000 ul blue long tips, DINAS/RNASE free, sterile, 960 tips/ 10 racks	P 2,250.00	P 22,500.00	BES
			Equistix EQ-C01317, RACKED MICRO TIPS 100-1000 UL (BLUE) (STERILE), RACK OF 96			
			TOTAL		P 22,500.00	

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

Very truly yours,


RONNIE D. DOMINGO
 C-Executive Director

Conforme:


LEO P. CATUBAY

(Authorized Representative)

Date: September 6, 2021



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

NOTICE TO PROCEED

DATE:

LILY N. LEE
NOVEAULAB ASIA CORPORATION
Unit SS105 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 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
QC-Executive Director

Acknowledged:


LEO B. CRUZ
(Authorized Representative)
Date: September 6, 2021



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]
 A food-secure Philippines
 with prosperous farmers and fisherfolks



DUPLICATE COPY
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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	Biotriune 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 Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMAC. 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

DUPLICATE COPY

