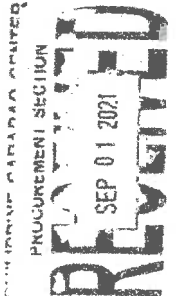



**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32 Fax No.: 044-456-0730 Email: vjmartinez01.pcc@gmail.com

Supplier: **STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY**
 Address: Blk. 1 lot 7, Calmito Road Extn., Justinville Subd., Bacoor, Cavite
 Email Address: starlab.scientific2019@gmail.com
 Telephone No. 09171026207
 TIN

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	Gloves, Latex, powder-free, food-safe, exceptional durability and puncture resistance, Large, 100pcs/box ** Nothing follows **  BY: _____ 	12	₱800.00	₱9,600.00
(Total Amount in Words) NINE THOUSAND SIX HUNDRED PESOS					PHP 9,600.00

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 7867638
 PHIGEPS 2021-518
 BAC Reso
 Fund Cluster Regular Agency - General Fund (BES)

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: Emily L. Manansala Very Truly yours,
 Signature over Printed Name of Supplier
 Date: 09/16/2021


 RONNIE D. DOMINGO
 Authorized Official

Funds Available: CHERRY PEARL C. RIVERA / JEFFREY LAURENCE E. ANTOLIN Accountant
 ORS/BURS No. Amount: 09171026207 - ₱9,600.00

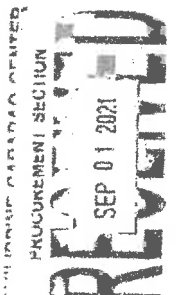
Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vfjraitez01.pcc@gmail.com

Supplier: **STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY**
 Address: 91k. 1 lot 7, Calmito Road Extn., Justinville Subd., Bacoor, Cavite
 Email Address: starlab.scientific2019@gmail.com
 Telephone No. 09171026207
 TIN

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
 Delivery Terms: 30 days
 Payment Terms: 15 days after full delivery
 P.O. No **2021-08-0524**
 Date August 3, 2021
 Mode of Procurement
 Small Value Procurement

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	Gloves, Latex, powder-free, food-safe, exceptional durability and puncture resistance, Large, 100pcs/box ** Nothing follows **  BY: _____ NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays) P.R. No 7867638 PhilGEPS 2021-518 BAC Reso Fund Cluster: Regular Agency - General Fund (615) (Total Amount in Words) NINE THOUSAND SIX HUNDRED PESOS	12	₱ 800.00	₱ 9,600.00

(Total Amount in Words) **NINE THOUSAND SIX HUNDRED PESOS** PHP 9,600.00

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. Manansala Very Truly yours,
 Signature over Printed Name of Supplier
 Date 09/06/2021


 RONNIE D. DOMINGO
 Authorized Official

Funds Available:
 CHERRY PEARL RIVERA / JEFFREY LAURENCE E. ANTONIN
 Accountant *h/b*
 ORS/BURS No. 2021-08-1977
 Amount PHP 9,600.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 URM-ED 30-900/16/11/2017/00000-0001

NOTICE OF AWARD

DATE:

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

Dear Ms. Manansala,

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 **NINE THOUSAND SIX HUNDRED PESOS (P 9,600.00)** 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
6	12	box	Gloves, Latex, powder-free, food-safe, exceptional durability and puncture resistance, Large, 100pcs/box	P 800.00	P 9,600.00	BES
TOTAL					P 9,600.00	

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:


 Emily L. Manansala

(Authorized Representative)

Date:


 09/01/2024

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with prosperous farmers and fisherfolk





Department of Agriculture
PHILIPPINE CARABAO CENTER
 CENTRAL ROAD BAKI 1501 HORTICONSAS, CAVITE

NOTICE TO PROCEED

EMILY L. MANANSALA
 STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY
 BIK 1 Lot 7 Calmifo 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 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.

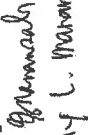
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


 Emily L. Manansala
 (Authorized Representative)
 Date: 06/04/2021

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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 PHIGEPS/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)

[Signature]
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DUPLICATE COPY
[Signature]

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

Approved by:

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

RONNIE D. DOMINGO
OIC, Executive Director

DUPLICATE COPY