

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjlnartatez01.pcc@gmail.com

Supplier: **NOVEAULAB ASIA CORP.** P.O. No **2021-08-0604**

Address: Unit 55105 DSL Building, No. 380 Del Monte Avenue Quezon City Date August 19, 2021

Email Address: noveaulab.sourcing@gmail.com Mode of Procurement


Telephone No. _____ TIN _____ Direct Contracting

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.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>Pacbio 101-389-001, SMRT Cell 8M Tray</p> <p>The SMRT Cell 8M Tray contains 4 SMRT Cells to be used with the Sequel II and Sequel IIe Systems. Each is a nanofabricated consumable patterned with approximately 8,000,000 wells called zero-mode waveguides (ZMWs). One SMRT Cell is utilized for each sequencing reaction. One SMRT Cell is utilized in each sequencing collection, and experiments can be run on a single collection or in batch mode, giving your projects a greater level of flexibility. Supports 4 SMRT Sequencing collections.</p> <p align="center">** Nothing follows **</p> <p align="center">PHILIPPINE CARABAO CENTER PROCUREMENT SECTION RECEIVED OCT 12 2021 BY: _____</p> <p align="center">PHILIPPINE CARABAO CENTER Office of the AUDITOR RECEIVED OCT 12 2021 BY: _____</p> <p align="center">PHILIPPINE CARABAO CENTER ACCOUNTING SECTION RECEIVED OCT 04 2021</p>	1	₱377,500.00	₱377,500.00


(Total Amount in Words) **TWENTY SEVEN THOUSAND THREE HUNDRED PESOS** PHP 377,500.00

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: 
Lily Lee
Signature over Printed Name of Supplier
November 4, 2021 Date

Very Truly yours,
RONNIE D. DOMINGO
Authorized Official

Funds Available: _____

CHERRY PEARL C. RIVERA/  JEFFREY LAURENCE E. ANTOLIN
Accountant

ORS/BURS No. 02-2021-029-187A
Amount PHP 377,500.00



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | CHSAS 18001

NOTICE OF AWARD

DATE:

MS. LILY N. LEE
 NOVEAULAB ASIA CORP.
 Unit SS105 DSL Building,
 No. 380 Del Monte Avenue, Quezon City
 0919-657-5600 | antonio.natividad@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 SEQUENCING SUPPLIES (PACBIO SMRT CELL 8M TRAY, PACBIO 101-389-001)** with a Total Contract Price amounting to **THREE HUNDRED SEVENTY-SEVEN THOUSAND FIVE HUNDRED PESOS (P 377,500.00)** 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
1	1	lot	Pacbio 101-389-001, SMRT Cell 8M Tray The SMRT Cell 8M Tray contains 4 SMRT Cells to be used with the Sequel II and Sequel IIe Systems. Each is a nanofabricated consumable patterned with approximately 8,000,000 wells called zero-mode waveguides (ZMWs). One SMRT Cell is utilized for each sequencing reaction. One SMRT Cell is utilized in each sequencing collection, and experiments can be run on a single collection or in batch mode, giving your projects a greater level of flexibility. Supports 4 SMRT Sequencing collections.	P 377,500.00	P 377,500.00	ABGS
TOTAL					P 377,500.00	

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

Very truly yours,

Ronnie D. Domingo
RONNIE D. DOMINGO
 OIC-Executive Director

Conforme: *Lily Lee*
 Lily Lee

(Authorized Representative)
 Date: November 4, 2021



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

NOTICE TO PROCEED

DATE:

MS. LILY N. LEE
NOVEAULAB ASIA CORP.
Unit SS105 DSL Building,
No. 380 Del Monte Avenue, Quezon City
0919-657-5600 | antonio.natividad@noveaulab.com


Dear Ms. Lee,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **NOVEAULAB ASIA CORP.** that work may commence for the **SUPPLY AND DELIVERY OF SEQUENCING SUPPLIES (PACBIO SMRT CELL 8M TRAY, PACBIO 101-389-001)** 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:

Lily Lee 
(Authorized Representative)
Date: November 4, 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | ISO 45001

BAC RESOLUTION NO. 2021-630

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SEQUENCING SUPPLIES (PACBIO 101-389-001, SMRT CELL 8M TRAY)

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 SEQUENCING SUPPLIES (PACBIO 101-389-001, SMRT CELL 8M TRAY)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF SEQUENCING SUPPLIES (PACBIO 101-389-001, SMRT CELL 8M TRAY)** was identified to be procured thru Direct Contracting whereby the supplier is simply asked to submit price quotation together with the conditions of sale and the said procurement of goods were critical components from a specific supplier and has a condition to hold a contractor/supplier to guarantee its performance;

WHEREAS, considering all other factors of procurement and with due consideration of the needs of the operating unit in the performance of their commitments and targets, the adoption of the alternative methods of procurement is advantageous to the government;

WHEREAS, the item requested was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) NOVEULAB ASIA CORPORATION is the Exclusive Distributor of the Promega brand products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF SEQUENCING SUPPLIES (PACBIO 101-389-001, SMRT CELL 8M TRAY)** 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 SEQUENCING SUPPLIES (PACBIO 101-389-001, SMRT CELL 8M TRAY) Promega	P 380,000.00

WHEREAS, on 5 August 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to NOVEULAB ASIA CORPORATION;

WHEREAS, NOVEULAB ASIA CORPORATION, submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **NOVEULAB ASIA CORPORATION**, has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF SEQUENCING SUPPLIES (PACBIO 101-389-001, SMRT CELL 8M TRAY) Promega;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **NOVEULAB ASIA CORPORATION** as the single calculated and responsive quotation;

[Signature]
A food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk



WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex "A", and made integral parts hereof;

WHEREAS, after review of the findings, the BAC resolved to consider the recommendation of the TWG;

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 of the contract to **NOVEULAB ASIA CORPORATION**, for the **SUPPLY AND DELIVERY OF SEQUENCING SUPPLIES (PACBIO 101-389-001, SMART CELL, 8M TRAY) Promega** in the amount of **Three Hundred Seventy-Seven Thousand Five Hundred Pesos (P 377,500.00)**.

This resolution shall take effect immediately.

APPROVED this 19th day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


LERYNA C. OCAMPO
Vice Chairperson


ERIKA P. PALARCPAC
Chairperson

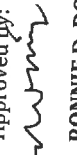

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. RALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director