

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjhartatez01.pcc@gmail.com

Supplier **LIFELINE DIAGNOSTICS SUPPLIES, INC.**

Address 1225 Quezon Ave., Quezon City. P.O. No **2021-08-0628**

Email Address lea_pumaras@lifeline-diag.com Date August 31, 2021

Telephone No. +63 9178270321 Mode of Procurement

TIN Small Value Procurement

Gentlemen:

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: 60 calendar days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	10% Tween 20, 1L Bio-Rad PSD 1610781	1	₱6,900.00	₱6,900.00
2	bot	10x Tris/ Glycine, SDS, 1L Bio-Rad PSD 1610732	3	₱5,800.00	₱17,400.00
3	bot	TEMED 5ml Bio-Rad PSD 1610800 ** Nothing follows **	1	₱3,000.00	₱3,000.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION

RECEIVED
OCT 20 2021

BY:

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
OCT 13 2021

BY:

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

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

P.R. No 2021-07-1279

PhilGEPS 7867460

BAC Reso 2021-646

Fund Cluster Regular Agency - GAA (ABGS)

(Total Amount in Words) **TWENTY SEVEN THOUSAND THREE HUNDRED PESOS**

₱17,300.00

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,

Signature over Printed Name of Supplier

[Signature]
RONNIE D. DOMINGO
Authorized Official

Date
NOV 16 2021

Funds Available:

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

ORS/BURS No.
Amount

02-2021-10-1923
PHP 27,300.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE: AUG 31 2021

MS. LEA FEI R. PUMARAS
LIFELINE DIAGNOSTICS SUPPLIES, INC.
1225 Quezon Ave., Quezon City,
+63 9178270321 | lea_pumaras@lifelinediag.com

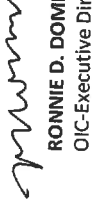
Dear Ms. Pumaras,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY AND FIELD SUPPLIES FOR ABGS** with a Total Contract Price amounting to **TWENTY SEVEN THOUSAND THREE HUNDRED PESOS (P 27,300.00)** 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	bot	10% Tween 20, 1L Bio-Rad PSD 1610781	P 6,900.00	P 6,900.00	ABGS
2	3	bot	10x Tris/ Glycine, SDS, 1L Bio-Rad PSD 1610732	5,800.00	17,400.00	ABGS
17	1	bot	TEMED 5ml Bio-Rad PSD 1610800	3,000.00	3,000.00	ABGS
TOTAL					P 27,300.00	

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:


LEA FEI R. PUMARAS

(Authorized Representative)

Date: 11/14/21



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

NOTICE TO PROCEED

DATE: AUG 3 1 2021

MS. LEA FEIR. PUMARAS
LIFELINE DIAGNOSTICS SUPPLIES, INC.
1225 Quezon Ave., Quezon City,
+63 9178270321 | lea_pumaras@lifelinediag.com

Dear Ms. Pumaras,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **LIFELINE DIAGNOSTICS SUPPLIES, INC.** that work may commence for the **SUPPLY AND DELIVERY OF LABORATORY AND FIELD SUPPLIES FOR ABGS** 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:


LEA FEIR PUMARAS
(Authorized Representative)
Date: 11/1/21

698/29/631



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

BAC RESOLUTION NO. 2021-646

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY AND FIELD 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 AND FIELD 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 AND FIELD SUPPLIES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot
1	SUPPLY AND DELIVERY OF LABORATORY AND FIELD SUPPLIES (as per attached list)	P 154,165.00

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. Meral Enterprises
2. Lifeline Diagnostics Supplies, Inc.
3. Startlab 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. Meral Enterprises (item nos. 14,15,19,20 and 24)
2. Lifeline Diagnostics Supplies, Inc. (item nos. 1,2 and 17)
3. Startlab Medical and Scientific Apparatus Supply (item nos. 4,6,9 and 18)

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. Meral Enterprises (item nos. 14,15,19,20 and 24)
2. Lifeline Diagnostics Supplies, Inc. (item nos. 1,2 and 17)
3. Startlab Medical and Scientific Apparatus Supply (item nos. 4,6,9 and 18)

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

[Signature]
foodsecure Philippines
with prosperous farmers and fisherfolk
[Signature]



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	Meral Enterprises	item nos. 14,15,19,20 and 24	Nine Thousand Six Hundred Nineteen Pesos (P 9,619.00)
2	Lifeline Diagnostics Supplies, Inc.	item nos. 1,2 and 17	Twenty Seven Thousand Three Hundred Pesos (P 27,300.00)
3	Starlab Medical and Scientific Apparatus Supply	item nos. 4,6,9 and 18	Eleven Thousand Thirty Pesos (P 11,030.00)

This resolution shall take effect immediately.

APPROVED this 23rd day of August, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERLYN P. PALACAPAC
 Chairperson


LERMA C. CAMPO
 Vice Chairperson

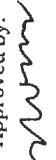

JEFFREY JEROME M. BALAOING
 Member


AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:

NEMIV. BALDAS
 Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
 OIC, Executive Director