

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vinartate01.pcc@gmail.com

Supplier **MEDICAL TEST SYSTEMS, INC.** P.O. No **2021-09-0649**
 Address Suite B 5/F-DAO I Bldg., 189 Salcedo St., Legsbi Village Makati City Date **September 8, 2021**
 Email Address cmm.medtest@gmail.com Mode of Procurement **Direct Contracting**
 Telephone No. **0917-657-9981/09351263017**
 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: 45 calendar days
 Payment Terms: 15 days after full delivery

| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|------------|------------|
| 1 | vial | PAG1B Polyclonal Antibody ThermoFisher Scientific: Cat No. PA5-117659, 100ug | 1 | ₱49,875.00 | ₱49,875.00 |
| 2 | vial | Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP ThermoFisher Scientific: Cat No. 65-6120 , 1ml <i>** Nothing follows **</i> | 1 | ₱16,696.00 | ₱16,696.00 |

RECEIVED
 PHILIPPINE CARABAO CENTER
 Office of the Auditor
 DATE: 10/21/2021
 BY: *[Signature]*

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 2021-08-1626
 n/a
 2021-661
 Regular Agency - GAA (RDD for RPS)

[Total Amount in Words] **SIXTY SIX THOUSAND FIVE HUNDRED SEVENTY ONE PESOS** PHP 66,571.00

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]* Very Truly yours,
 MARK FRANCIS C. SOLIVEN
 Signature over Printed Name of Supplier
 October 21, 2021 Date
[Signature]
 RONNIE D. DOMINGO
 Authorized Official

Funds Available:
 CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant
 ORS/BURS No. **02-2021-00112**
 Amount **PHP 66,571.00**

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



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

NOTICE OF AWARD

DATE:

MS. CECILIA M. MENDOZA
 MEDICAL TEST SYSTEMS, INC.
 Suite B 5/F DAD I BLDG., 189 Salcedo St.,
 Legaspi Village, Makati City
 09176579981 / 09351263017 | cmm.medtest@gmail.com

Dear Ms. Mendoza,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PAG AND SECONDARY ANTIBODY** with a Total Contract Price amounting to **SIXTY SIX THOUSAND FIVE HUNDRED SEVENTY ONE PESOS (P 66,571.00)** 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 | vial | PAGIB Polyclonal Antibody ThermoFisher Scientific; Cat No. PA5-117659_100ug | P 49,875.00 | P 49,875.00 | RDD-RPS |
| 2 | 1 | vial | Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP ThermoFisher Scientific; Cat No. 65-6120_1ml | 16,696.00 | 16,696.00 | RDD-RPS |
| TOTAL | | | | | P 66,571.00 | |

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: *M. Soliven*
MARIA FRANCIS C. SOLIVEN
 (Authorized Representative)
 Date: October 21, 2021



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

NOTICE TO PROCEED

DATE:

MS. CECILIA M. MENDOZA
 MEDICAL TEST SYSTEMS, INC.
 Suite 8 S/F DAO I BLDG., 189 Salcedo St.,
 Legaspi Village, Makati City
 09176579981 / 09351263017 | cmm.medtest@gmail.com

Dear **Ms. Mendoza**,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given **MEDICAL TEST SYSTEMS, INC.** that work may commence for the **SUPPLY AND DELIVERY OF PAG AND SECONDARY ANTIBODY** 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:


MARK FRANCIS C. SOLIVEN
 (Authorized Representative)
 Date: October 21, 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:15001 ISO 14001:15001

BAC RESOLUTION NO. 2021-661

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PAG AND SECONDARY ANTIBODY

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 PAG AND SECONDARY ANTIBODY** 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 PAG AND SECONDARY ANTIBODY** 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) **MEDICAL TEST SYSTEMS, INC.** is the Exclusive Distributor of ThermoFisher Scientific products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF PAG AND SECONDARY ANTIBODY** 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 PAG AND SECONDARY ANTIBODY (as per attached list) | P 132,250.00 |

WHEREAS, on 8 September 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to **MEDICAL TEST SYSTEMS, INC.**;

WHEREAS, **MEDICAL TEST SYSTEMS, INC.** submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **MEDICAL TEST SYSTEMS, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF PAG AND SECONDARY ANTIBODY** (as per attached list);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **MEDICAL TEST SYSTEMS, INC.** as the single calculated and responsive quotation;

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 MEDICAL TEST SYSTEMS, INC. for the SUPPLY AND DELIVERY OF PAG-AND-SECONDARY ANTIBODY (as per attached list) in the amount of SIXTY-SIX THOUSAND AND HUNDRED SEVENTY-ONE Pesos (P 66,571.00).

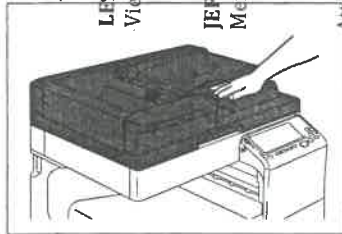
This resolution shall take effect immediately.

APPROVED this 8th day of September 2012 at the Regional Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

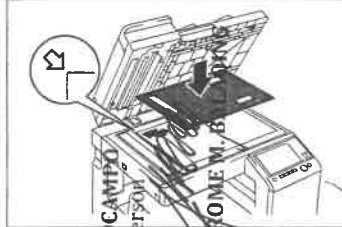


(3) Tighten the mounting screw on the right hinge that has been loosened in step (1) using a screwdriver.

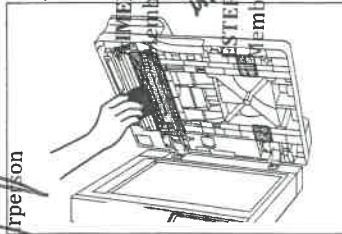
Touch "END."
Repeat the steps (1) to (6), "Measuring DF skew" described on E-5, to check if the value of "Avg. Value" falls within the specified range.
Touch "END."
Touch "Exit" on the Service Mode screen.
Attach the two supplied hinge covers as shown in the illustration.



(4) Peel the backing paper off the double-sided tape on the original mat.
(5) Close the Reverse Automatic Document Feeder and press the Start key.



Note:
Place the original mat while pressing it up against the mark '1' at the left back of the original scale.



<Affixing the original mat>
(1) Open the Reverse Automatic Document Feeder.
(2) Using a cleaning pad dampened with alcohol, wipe the area shown in the illustration.

ERIC P. PALACAPAC
Chairperson
BIDS AND AWARDS COMMITTEE

JEFFREY M. BLORES
Member

Approved by:
RONNIE D. DOMINGO
VIC, Executive Director

(6) Firmly press the positions where the original mat is attached with the double-sided tape so that the original mat does not peel off.

(7) Remove the protective sheet while pressing the original mat to prevent it from peeling off.

(8) Once again, firmly press the positions shown in the illustration so that the original mat does not peel off.

(9) Close the Reverse Automatic Document Feeder.
(10) Perform the height adjustment again.

Note:
For the height adjustment, refer to E-3 <Adjusting the height>.

(11) Load A3 or Ledger paper into a paper tray.
(12) Select the paper tray loaded with the A3 or Ledger paper on the Paper screen of Copy mode.
(13) Do not load any originals and make a copy in the 1-Sided > 1-Sided mode.

(14) Confirm whether there is a problem in the image.

<Auto Stop Position Adjustment>

(1) Display the Service Mode screen.
(For details of how to display the Service Mode screen, see the service manual.)
(2) Touch "ADF."
(3) Touch "ADF automatic adjustment."
(4) Touch "Sub Scanning."
(5) Place the chart in the document feeding tray (with the side having an arrow facing up).

(6) Press the Start key.
(7) Touch "Apply."
(8) Touch "Main Scanning."
(9) Place the chart in the document feeding tray (with the side having an arrow facing up).

(10) Press the Start key.
(11) Touch "Apply."
(12) Touch "END."