

**PURCHASE ORDER  
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : [vljhartatez01.pcc@gmail.com](mailto:vljhartatez01.pcc@gmail.com)

Supplier **LIFELINE DIAGNOSTICS SUPPLIES, INC.** P.O. No **2021-09-0678**

Address 1225 Quezon Ave., Quezon City, Philippines 1104 Date September 20, 2021

Email Address [lea\\_pumaras@lifelineidiag.com](mailto:lea_pumaras@lifelineidiag.com) Mode of Procurement Direct Contracting

Telephone No. 09178270321

TIN

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: 60-90 days

Date of Delivery Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>PREVENTIVE MAINTENANCE AND CALIBRATION OF EQUIPMENT</p> <ul style="list-style-type: none"> <li>• 1 lot Gel Documentation (Model: EZ System Brand: Biorad; Serial No. 735BR03753)</li> <li>• 1 lot Power Pac Basic Power Supply (Model: SANWA)</li> <li>• 1 lot Thermal Cycler (Model: T-100 Brand: Biorad; Serial No. 621BR26735)</li> <li>• 1 lot Transblot Turbo Transfer System (Model: SANWA)</li> </ul> <p align="center">** Nothing follows **</p>	1	₱79,000.00	₱79,000.00

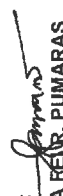
**NOTE:** Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2021-08-1614  
PhilIGEPS n/a  
BAC Reso 2021-698  
Fund Cluster Regular Agency Fund - GAA (RPS)


PHILIPPINE CARABAO CENTER  
ACCOUNTING SECTION  
NOV 29 2021  
RECEIVED

(Total Amount in Words) **SEVENTY-NINE THOUSAND PESOS** **PHP 79,000.00**

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:   
**LEA FEIR PUMARAS**

Signature over Printed Name of Supplier  
DECEMBER 13, 2021

Very Truly yours,   
**RONNIE D. DOMINGO**  
Authorized Official

Funds Available:  12  
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN  
Accountant

ORs/BURS No. 02-2021-11-2496  
Amount PHP 79,000.00

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





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

**NOTICE OF AWARD**

DATE:

**LEA FEI R. PUMARAS**  
 LIFELINE DIAGNOSTICS SUPPLIES, INC.  
 1225 Quezon Ave., Quezon City, Philippines 1104  
 09178270321 | lea\_pumaras@lifelinediag.com

Dear Ms. Pumaras,

Please be informed that based on the results of our evaluation of your offer to undertake the **PREVENTIVE MAINTENANCE AND CALIBRATION OF EQUIPMENT** with a Total Contract Price amounting to **SEVENTY-NINE THOUSAND PESOS (P 79,000.00)** 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	PREVENTIVE MAINTENANCE AND CALIBRATION OF EQUIPMENT • 1 lot Gel Documentation (Model: EZ System Brand: Biorad; Serial No. 735BR03753) • 1 lot Power Pac Basic Power Supply (Model: SANWA) • 1 lot Thermal Cycler (Model: T-100 Brand: Biorad; Serial No. 621BR26735) • 1 lot Transblot Turbo Transfer System (Model: SANWA)	P 79,000.00	P 79,000.00	RPS
<b>TOTAL</b>					<b>P 79,000.00</b>	

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: *Lea Fei R. Pumaras*  
**LEA FEI R. PUMARAS**  
 (Authorized Representative)  
 Date: DECEMBER 13, 2021



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

NOTICE TO PROCEED

DATE:

**LEA FEI R. PUMARAS**  
 LIFELINE DIAGNOSTICS SUPPLIES, INC.  
 1225 Quezon Ave., Quezon City, Philippines 1104  
 09178270321 | lea\_pumaras@lifelineidiag.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 **PREVENTIVE MAINTENANCE AND CALIBRATION OF EQUIPMENT** 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 FEI R. PUMARAS**  
 (Authorized Representative)  
 Date: **DECEMBER 13, 2021**



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

BAC RESOLUTION NO. 2021-698

**RECOMMENDING AWARD OF CONTRACT FOR THE PREVENTIVE MAINTENANCE AND CALIBRATION OF EQUIPMENT**

**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 **PREVENTIVE MAINTENANCE AND CALIBRATION OF EQUIPMENT** 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 **PREVENTIVE MAINTENANCE AND CALIBRATION OF EQUIPMENT** 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) The calibration and preventive maintenance of the laboratory equipment's (Gel Documentation, Power Pac, Transblot Turbo and Thermal Cycler under Biorad brand) requires a technician who has concrete training on the calibration and PMS of the said equipment; and
- b) LIFELINE DIAGNOSTIC SUPPLIES, INC. is the authorized distributor and service provider of Biorad equipment


**WHEREAS**, the **PREVENTIVE MAINTENANCE AND CALIBRATION OF EQUIPMENT** has the following Approved Budget for the Contract (ABC) as follows:


Item No.	Item Description	ABC per Line Item/Lot (P)
1	PREVENTIVE MAINTENANCE AND CALIBRATION OF EQUIPMENT (as per attached list)	P 79,000.00

**WHEREAS**, on 1 September 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to LIFELINE DIAGNOSTIC SUPPLIES PHILIPPINES, INC.;

**WHEREAS**, LIFELINE DIAGNOSTIC SUPPLIES PHILIPPINES, INC. submitted their respective quotation/proposal;

**WHEREAS**, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **LIFELINE DIAGNOSTIC SUPPLIES PHILIPPINES, INC.** has submitted the single calculated quotation for the REPAIR OF ULTRA LOW FREEZER;

  
*A food-secure and resilient Philippines*  
 with empowered and prosperous farmers and fisherfolk



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

**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 **LIFELINE DIAGNOSTIC SUPPLIES PHILIPPINES, INC.** for the **PREVENTIVE MAINTENANCE AND CALIBRATION OF EQUIPMENT** (as per attached list) in the amount of **Seventy-Nine Thousand Pesos (P 79,000.00)**.

This resolution shall take effect immediately.

**APPROVED** this 20th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ERIC T. PALARSON**  
Chairperson

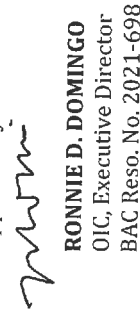
  
**LERNA JOCAMPO**  
Vice Chairperson

**JEFFREY JEROME M. BALAOING**  
Member

**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**NEMI V. BALAIS**  
Lead, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso. No. 2021-698