

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : vjnaratez01.pcc@gmail.com

Supplier **DIAMED ENTERPRISES** P.O. No **2021-09-0681**
 Address 10683 Sta. Fe Subd., Los Baños, Laguna Date September 26, 2021
 Email Address krizelle@diamed-ph.com Mode of Procurement
 Telephone No. 0956-301-3132 Small Value Procurement
 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.
 Date of Delivery

Delivery Terms: 8-12 weeks

Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Ribonuclease A (RNase A), High Purity Grade, 1ml VIVANTIS PC0713-1ml ** Nothing follows **	1	₱1,110.00	₱1,110.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
OCT 7 6 2021

PHILIPPINE CARABAO CENTER
ACCOUNTING SECTION

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 2021-07-1271

PHILGEPs 7867523

BAC Reso 2021-701

Fund Cluster Regular Agency Fund - GAA (ABGS)

OCT 15 2021

RECEIVED

(Total Amount in Words) **ONE THOUSAND ONE HUNDRED TEN PESOS**

PHP 1,110.00

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:

Krizelle Joyce J. Jardinero
Krizelle Joyce J. Jardinero

Signature over Printed Name of Supplier

Dec. 13 2021

Date

Very Truly yours,

Ronnie D. Domingo

RONNIE D. DOMINGO

Authorized Official

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE: 12/10/2021

Funds Available:

Cherry Pearl C. Rivera
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ANTOLIN
 Accountant

ORS/BURS No.

02-2021-10-1986

Amount

PHP 1,110.00

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019



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

NOTICE OF AWARD

DATE: SEPT. 24, 2021

MS. KRIZELLE JOYCE J. JARDINERO
 DIAMED ENTERPRISES
 10683 Sta. Fe Subd., Los Baños, Laguna
 0956-301-3132 | krizelle@diamed-ph.com

Dear Ms. Jardinero,

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 **ONE THOUSAND ONE HUNDRED TEN PESOS (P 1,110.00)** 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
7	1	pack	Ribonuclease A (RNase A), High Purity Grade, 1ml VIVANTIS PC0713-1ml	P 1,110.00	P 1,110.00	ABGS
TOTAL					P 1,110.00	

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:

Krizelle Joyce J. Jardinero
 (Authorized Representative)

Date: Dec. 13 2021



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015 / SAS 18001

NOTICE TO PROCEED

DATE: SEPT. 26, 2021

MS. KRIZELLE JOYCE J. JARDINERO
DIAMED ENTERPRISES
10683 Sta. Fe Subd., Los Baños, Laguna
0956-301-3132 | krizelle@diamed-ph.com

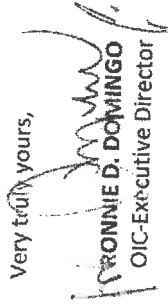
Dear Ms. Jardinero,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **DIAMED ENTERPRISES** 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:


Krizelle Joyce J. Jardinero
(Authorized Representative)
Date: Dec. 13 2021



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 (P)
1	SUPPLY AND DELIVERY OF LABORATORY AND FIELD SUPPLIES (as per attached list)	P 343,302.50

WHEREAS, on 24 July 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilCEPS/ various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Diamed Enterprise
2. Lifeline Diagnostic Supplies Inc.
3. Noveaulab Asia Corp.

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. Diamed Enterprise (item no. 7)
2. Lifeline Diagnostic Supplies Inc. (item nos. 1 and 9)
3. Noveaulab Asia Corp. (item no. 8)

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. Diamed Enterprise (item no. 7)
2. Lifeline Diagnostic Supplies Inc. (item nos. 1 and 9)
3. Noveaulab Asia Corp. (item no. 8)

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

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



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	Diamed Enterprise	item no. 7	One Thousand One Hundred Ten Pesos (P 1,110.00)
2	Lifeline Diagnostic Supplies Inc.	item nos. 1 and 9	Fifty-Eight Thousand Seven Hundred Pesos (P 58,700.00)
3	Noveaulab Asia Corp.	item no. 8	Twenty-Eight Thousand Six Hundred Ten Pesos & 40/100 (P 28,610.40)

This resolution shall take effect immediately.


APPROVED this 26th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC PAL
 Chairperson


LERMA C. OCAMPO
 Vice Chairperson


JEFFREY JEROME M. BALAOING
 Member


AIMEE T. FULGENCIO
 Member


ESTER B. FLORES
 Member

Attested by:

NOEMI V. BATAIS
 Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
 OIC, Executive Director