

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

Tel. No. 024-456 2743 to 27 Fax No. 021-426 0710 Email: procurement@pcc.gov.ph

Supplier: **NEVSTALAB ASIA CORP.** P.O. No. **2021-09-0503**

Address: **1st Floor 251 Building No. 100 De Wagon Avenue, Quezon City** Date: **September 26, 2021**

Email Address: **procurement@nevsalab.com** Mode of Procurement: **Single Source Procurement**

Telephone No. **0919 657 5600**

TIN: _____

Comments: _____

Place of Delivery: _____

Date of Delivery: _____

Please furnish the Office the following articles subject to the terms and conditions contained therein

Quantity: 1 Unit Cost: P28,610.40 Amount: P28,610.40

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p>Promega A2923 Wizard[®] HMW DNA Extraction Kit, 50 preps Purify High-Molecular Weight DNA for Long Read Sequencing from a variety of samples Optimized protocol for extracting high-purity HMW DNA (up to 500kb) Reliable performance on long read systems such as the Oxford Nanopore Technologies[®] instruments Aged protocol with no hazardous chemicals and special equipment Kit includes 50ml HMW lysis Buffer, 25ml HMW lysis Buffer A, 1.0ml Promesase K Solution, 25ml Protein Precipitation Solution, 50ml DNA Rehydration Solution, 350ul RNase A Solution</p> <p style="text-align: center;">** Nothing follows **</p>	1	P28,610.40	P28,610.40

NOTE: Please notify Promega Services regarding the schedule of delivery via email to nevsalab@nevsalab.com form to 8pm (except holidays) 2021-07-12/21

S.S. No. 2467423
 PRC ID No. 2001700
 Fund Charge: Regular Agency Fund - 6AA (AGCS)

(Total Amount in Words): **TWENTY EIGHT THOUSAND SIX HUNDRED TEN PESOS AND 40/100** PHP 28,610.40

In case of failure to make or full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay may be imposed.

Conformed: LEO B. CAUBAY Very Truly Yours, Miriam
 Signature over Printed Name of Supplier MORNIE D. DOMINGO
 Date: November 23, 2021 Authenticated Official

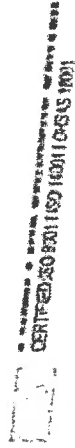
Amount Available: _____

Check/Deposit Slip/Receipt No. 12,131,111,113
 Amount: P12,131,111.113

Form No. PCC-PROF-02 Revision No. 02 (Use Only Date January 1, 2019)

PHILIPPINE CARABAO CENTER
Office of The Auditor

RECEIVED
DATE: _____
BY: _____



DATE: SEPT. 26, 2021 NOTICE TO PROCEED

MS. JULY 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 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.

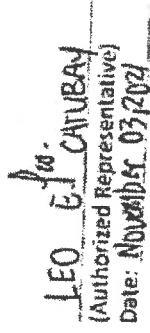
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


LEO E. CATUBAY
(Authorized Representative)
Date: November 03, 2021



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

BAC RESOLUTION NO. 2021-701

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 PhilGEPS/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]
food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk



DUPLICATE COPY

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)

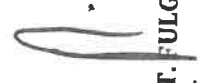
This resolution shall take effect immediately.

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


LERMA C. OCAMPO
 Vice Chairperson


ERIC PALACAPAN
 Chairperson



AIMEE T. FULGENCIO
 Member

JEFFREY JEROME M. BALAOING
 Member


ESTER B. FLORES
 Member

Attested by:

NOEMI V. BATAIS
 Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
 OIC, Executive Director

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