

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-458-0731 to 34 Fax No. : 044-458-0730 Email : vijnarute201.pcc@pcc@gmail.com

SUPPLIER

INFINOMED ENTERPRISES
 Address: 27C Don Mario St., Don Antonio Heights, Brgy. Holy Spirit, Quezon City
 Email Address:
 Telephone No. 0917-508-1338

P.O. No **2021-09-0687**

Date September 20, 2021
 Mode of Procurement

Small Value Procurement

Gentlemen:

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Progesterone Elisa Kit Cayman Chemical ** Nothing follows **	3	P42,900.00	P128,700.00

Place of Delivery: PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 60 days

Payment Terms: 15 days after full delivery

NOTE:

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

P.R. No 2021-08-1630
 PhilGEPS 7980704
 BAC Reso 2021-705
 Fund Cluster Regular Agency - GAA (ABGS)

Total Amount in Words) **ONE HUNDRED TWENTY EIGHT THOUSAND SEVEN HUNDRED PESOS**

PHP 128,700.00

in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) one (1) percent for every day of delay shall be imposed:

Inform:

Rommel Urteaga

Signature over Printed Name of Supplier

Nov. 24, 2021

.Date

Very Truly yours,

RENNIE D. DOMINGO

Authorized Official

Indis Available:

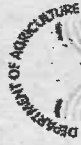
CRS/BURS No.

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
 BY: _____
 DATE: 11/28/21

PHILIPPINE CARABAO CENTER
 ACCOUNTING DIVISION

NOV 17 2021

RECEIVED



Department of Agriculture
PHILIPPINE CANARAO CENTER
 CERTIFIED ISO 9001:2015 & ISO 14001:2015

NOTICE OF AWARD

DATE:

RIOMELLE UNTALAN
 INFIRMOMED ENTERPRISES
 27C Don Mario St., Don Antonio Heights,
 Brgy. Holy Spirit, Quezon City
 0917-508-1338

Dear Ms. Untalan,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF PROGESTERONE ELISA KIT** with a Total Contract Price amounting to **ONE HUNDRED TWENTY EIGHT THOUSAND SEVEN HUNDRED PESOS (P 128,700.00)** 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.

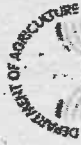
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
1	3	kit	Progesterone Elisa Kit	P 42,900.00	P 42,900.00	ABGS
			TOTAL		P 128,700.00	

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

RONNIE D. BOMINGO
 OIC-Executive Director

Conforme: *Runtalan*
Riomelle Untalan
 (Authorized Representative)
 Date: *Nov 24, 2024*



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 14001 (ORSA) 1901

NOTICE TO PROCEED

DATE:

RIOMELLE UNTALAN
 INFINNOMED ENTERPRISES
 27C Don Mario St., Don Antonio Heights,
 Brgy. Holy Spirit, Quezon City
 0917-508-1338

Dear Ms. Untalan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **INFINNOMED ENTERPRISES** that work may commence for the **SUPPLY AND DELIVERY OF PROGESTERONE ELISA KIT** 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
 Of -Executive Director

Acknowledged:

Riomelle Untalan
Riomelle Untalan
 (Authorized Representative)
 Date: *May 24, 2021*



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

BAC RESOLUTION NO. 2021-705

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF PROGESTERONE ELISA KIT (3 KITS)

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 PROGESTERONE ELISA KIT (3 KITS)** 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 PROGESTERONE ELISA KIT (3 KITS)** 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 PROGESTERONE ELISA KIT (3 KITS)	P 150,000.00

WHEREAS, on 7 September 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/ various suppliers;

WHEREAS, only **INFINNOMED ENTERPRISE** has submitted their respective quotation/proposal before the deadline of submission;

WHEREAS, various suppliers were also requested to submit their respective quotations (see attached);

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **INFINNOMED ENTERPRISE** has submitted the single calculated quotation for the project;

WHEREAS, as per Annex "H" CONSOLIDATED GUIDELINES FOR ALTERNATIVE METHODS OF PROCUREMENT, Small Value Procurement Procedure (ii) states that:


"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This notwithstanding, those who respond through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof".

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the procurement at hand, the TWG recommended to declare **INFINNOMED ENTERPRISE** 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 an integral part hereof;

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

M. A. J.
MA food-secure and resilient Philippines
with empowered and prosperous farmers and fisherfolk



and approval of the contract to **INFINNOMED ENTERPRISE** for the **SUPPLY AND DELIVERY OF PROGESTERONE ELISA KIT (3 KITS)** in the amount of **One Hundred Twenty-Eight Thousand Seven Hundred Pesos (P 128,700.00)**.

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

LERMA D. OCAMPO
Vice Chairperson

JEFFREY JEROME M. PALAOING
Member

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Ref # : 2621-705