

PURCHASE ORDER
PHILIPPINE CARABAO CENTER
 Tel. No.: 044-456-0731 to 33 Fax No.: 044-456-0730 Email: pcc@pcc.com

Supplier: **VITALINE HEALTHCARE INC.**
 Address: Unit 106 Ground Floor 101, Mother Ignacia Ave. South Triangle 4
 Email Address: christine@vitaline.com
 Telephone No.: 0947 890 0793
 TIN: 009-331-172-000

P.O. No: **2021-11-0786**
 Date: **September 24, 2021**
 Mode of Procurement: **Emergency Case**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 PCC National Headquarters & Green Pool, Science City of Mutina, N.E.

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Ichinoma Covid 19 Antigen Test Kit Yellow tips Thermal Paper 100 kits ** Nothing follows **	1	₱60,920.00	₱60,920.00

PHILIPPINE CARABAO CENTER
 MANAGEMENT SECTION
RECEIVED
 DEC 18 2021

PHILIPPINE CARABAO CENTER
 Office of the Auditor
RECEIVED
 BY: *[Signature]*
 DATE: *01/19/22*

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (except holidays)
 P.R. No: 2021-08-1563 GAA
 PHANGEPS: N/A
 BAC Reso: 2021-799
 Fund Class: Regular Agency - GAA - MSAG

(Total Amount in Words) **SIXTY THOUSAND NINE HUNDRED TWENTY PESOS** **PHP 60,920.00**

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.

Confirmer: *[Signature]*
CHRISTINE PANG T. B. EVA
 Signature over Printed Name of Supplier
JAN 18 2022
 Date

Very Truly yours,
[Signature]
RONNIE D. DOMINGO
 Authorized Official

PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

DEC 11 2021
RECEIVED

Funds Available: CHERRY PANG RIVERA / JEFFREY LAURENCE E. ANTONIN Accountant	ORS/BUIS No. Amount 09-2021-10-2597 PHP 60,920.00
---	---

NOTICE OF AWARD

2 2021

MR. CHRISTOPHER L. TADENA
 VITALINE HEALTHCARE INC.
 Unit 106 Ground Floor 101
 Mother Ignacia Ave. South Triangle 4

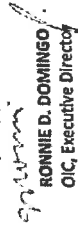
Dear Mr. Tadena,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF ICHROMA COVID-19 ANTIGEN TEST KITS** with a Total Contract Price amounting to **SIXTY THOUSAND NINE HUNDRED TWENTY PESOS (P 60,920.00)** 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	Ichroma Covid-19 Antigen Test Kit Yellow tips Thermal Paper 100 kits	P 60,000.00 800.00 120.00	P 60,920.00	MSAO
TOTAL					P 60,920.00	

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:

CHRISTOPHER L. TADENA
 (Bidder/Authorized Representative)

Date: **JAN 18 2022**



"A food-secure Philippines with prosperous farmers and fisherfolk"



NOTICE TO PROCEED

SEP 24 2021

MR. CHRISTOPHER L. TADENA
VITALINE HEALTHCARE INC.
Unit 106 Ground Floor 101
Mother Ignacia Ave. South Triangle 4

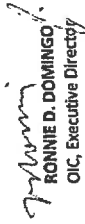
Dear Mr. Tadena,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to VITALINE HEALTHCARE INC. that work may commence to be completed within the arranged schedule for the SUPPLY AND DELIVERY OF ICHRONA COVID-19 ANTIGEN TEST KITS 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:


CHRISTOPHER L. TADENA
VITALINE HEALTHCARE INC.
Date: JAN 18 2022



"A food-secure Philippines with prosperous farmers and fisherfolk"



Department of Agriculture
PHILIPPINE CABABAO CENTER
 CERTIFIED ISO 9001:2015 / ISO 14001:2015 / ISO 45001

BAC RESOLUTION NO. 2021-799

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF COVID-19 ANTIGEN TEST KIT (100 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 COVID-19 ANTIGEN TEST KIT (100 KITS)** to be undertaken through Section 53.2 (Emergency Cases) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, Emergency Cases can be adopted as a method of procurement where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities;

WHEREAS, the end-user justified the emergency purchase to prevent or minimize the transmission of the virus in the workplace by testing the PCC staff who have known exposure as primary contacts of confirmed COVID-19 positive persons and the testing fees in private laboratories is more expensive;

WHEREAS, considering all other factors of the procurement and with due consideration of the needs of the end-user, the adoption of alternative methods of procurement is advantageous to the PCC/government;

WHEREAS, the **SUPPLY AND DELIVERY OF COVID-19 ANTIGEN TEST KIT (100 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 COVID-19 ANTIGEN TEST KIT (100 KITS)	P 65,000.00

WHEREAS, on 23 September 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to a supplier of known technical, legal and financial qualifications;

WHEREAS, **VITALINE HEALTHCARE INC.** has submitted their respective quotation/proposal for the requirement of PCC;

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

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

Atty. M. A. ...
Atty. M. A. ...
Atty. M. A. ...
Atty. M. A. ...
with empowered and prosperous farmers and fisherfolk
M. A. ...



NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the justification of end-user hereby award the contract to **VITALINE HEALTHCARE INC.** for the **SUPPLY AND DELIVERY OF COVID-19 ANTIGEN TEST KIT (100 KITS)** in the amount of **Sixty Thousand Nine Hundred Twenty Pesos (P 60,920.00).**

This resolution shall take effect immediately.

APPROVED this 24th day of September, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERMA P. PASCAPAC
Chairperson

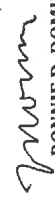

LERMA C. CAMPO
Vice-Chairperson


JEFFREY JEROME M. PALAOING
Member


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member


Attested by:
NOEMI V. BADUA
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-799