

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier: **MEDICAL TEST SYSTEMS, INC.**
 Address: #189 Salcedo St., Legaspi Village, Makati City
 Email Address: markdcosoliven@yahoo.com
 Telephone No. _____
 TIN _____

P.O. No: **2021-12-0889**
 Date: December 17, 2021
 Mode of Procurement: **Direct Contracting**

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: 30-45 days

Date of Delivery: _____
 Payment Terms: 15 days after full delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Pouch Cap for Polymer Pouch, CN:4412619, 4 pcs/pck	1	₱2,708.00	₱2,708.00
2	array	3500 Genetic Analyzer 8- capillary Array, 50 cm, RUO (for sequencing & fragment analysis), CN: 4404685, 1 array	1	₱255,648.00	₱255,648.00
3	box	Cathode Buffer Container CBC 3500 Series, CN 4408256, 4pck/box	3	₱30,235.00	₱90,705.00
4	pack	Anode Buffer Container (ABC) 3500 Series, CN: 4393927	3	₱21,922.00	₱65,766.00
5	box	Septa for 3500/3500XL Genetic Analyzer, 96 well, CN: 4412614, 20pcs/box	2	₱71,217.00	₱142,434.00
6	box	MicroAmp™ Optical 96-Well Reaction Plate with Barcode, CN: 4306737, 20plates/box	2	₱19,994.00	₱39,988.00
7	kit	3500/3500XL Sequencing Standards, BigDye™ Terminator	1	₱50,637.00	₱50,637.00
8	tube	GeneScan™ 600 LIZ™ Size Standard v2.0, 2 tubes, 200 µL/tube, CN: 4408399	1	₱80,274.00	₱80,274.00
9	kit	100 bp DNA ladder, 50 µg Invitrogen, Cat. No: 15628019	1	₱13,342.00	₱13,342.00
10	kit	50 bp DNA ladder, 50 ug (Invitrogen)	1	₱18,238.00	₱18,238.00
11	case	Conical tubes with graduation, Falcon, 15 ml, sterile, 500pcs/case (50pcs/pack)	1	₱5,700.00	₱5,700.00

NOTE: **** Nothing follows ****
 Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

PR. No. _____
 PHIGEPS _____
 BAC Reso _____
 Fund Cluster: _____
 (Regular) Agency: **PCAARRD-PCC Genetic Defects Project**

(Total Amount in Words) **SEVEN HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED FORTY PESOS ONLY** **PHP 765,440.00**

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:

Very Truly yours,

Mark Francis C. Soliven
 MARK FRANCIS C. SOLIVEN
 Signature over Printed Name of Supplier

Ronnie D. Quimbo
 RONNIE D. QUIMBO
 Authorized Official

January 17, 2022
 Date

Funds Available:

Cherry Pearl Ravera
 CHERRY PEARL RAVERA / JEFFREY LAURENCE E. ANTOLIN
 Accountant (SA)

ORS/BURS No. _____
 Amount: **PHP 765,440.00**

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER
 Office of The Auditor

RECEIVED
 01/17/22
 DATE
 BY: _____



NOTICE OF AWARD

DEC 16 2021

CECILIA M. MENDOZA
 MEDICAL TEST SYSTEMS, INC.
 #189 Salcedo St., Legaspi Village, Makati City

Dear Ms. Mendoza,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES FOR GENTECI DEFECTS PROJECT** with a Total Contract Price amounting to **SEVEN HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED FORTY PESOS (P 765,440.00)** 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
1	1	pack	Pouch Cap for Polymer Pouch, CN:4412619, 4 pcs/pck	PHP 2,708.00	PHP 2,708.00
2	1	array	3500 Genetic Analyzer 8- capillary Array, 50 cm, RUO (for sequencing & fragment analysis), CN: 4404685, 1 array	255,648.00	255,648.00
3	3	box	Cathode Buffer Container CBC 3500 Series, CN 4408256, 4pck/box	30,235.00	90,705.00
4	3	pack	Anode Buffer Container (ABC) 3500 Series, CN: 439397	21,922.00	65,766.00
5	2	box	Septa for 3500/3500xL Genetic Analyzer, 96 well, CN: 4412614, 20pcs/box	71,217.00	142,434.00
6	2	box	MicroAmp™ Optical 96-Well Reaction Plate with Barcode, CN: 4306737, 20plates/box	19,944.00	39,988.00
7	1	kit	3500/3500xL Sequencing Standards, BigDye™ Terminator v3.1, CN: 4404312	50,637.00	50,637.00
8	1	tube	GeneScan™ 600 LIZ™ Size Standard V2.0, 2 tubes, 200 µL/tube, CN: 4408399	80,274.00	80,274.00
9	1	kit	100 bp DNA ladder, 50 µg Invitrogen, Cat. No: 15628019	13,342.00	13,342.00
10	1	kit	50 bp DNA ladder, 50 ug (Invitrogen)	18,238.00	18,238.00
11	1	case	Conical tubes with graduation, Falcon, 15 ml, sterile, 500pcs/case (50pcs/pack)	5,700.00	5,700.00
TOTAL					PHP 765,440.00

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

[Handwritten signature]
RONNIE D. DOMINGO
OIC, Executive Director

*265, 4110
Ms. Ambora
And Test*

Conforme: *[Handwritten signature]*
MARK FRANCIS C. SOLIVEN
(Bidder/Authorized Representative)
Date: January 17, 2022

[Faint handwritten text]



NOTICE TO PROCEED

DEC 17 2021

CECILIA M. MENDOZA
MEDICAL TEST SYSTEMS, INC.
#189 Salcedo St., Legaspi Village, Makati City


Dear Ms. Mendoza,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MEDICAL TEST SYSTEMS, INC.** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES FOR GENTECI-DEFECTS PROJECT** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

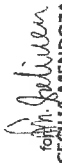
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


CECILIA MENDOZA
MEDICAL TEST SYSTEMS, INC.
Date: January 17, 2022



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES

WHEREAS, on 15 April 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (Genetics Defects) upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the PCAARRD-PCC Genetic Defects Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES** 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 requested item/s will be used to maintain the sample integrity during spinning, freezing, and storage; and
- b) MEDICAL TEST SYSTEMS, INC. is the Sole Distributor of the Thermo Scientific products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY 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 EXCLUSIVE LABORATORY SUPPLIES (as per attached list)	P 776,039.55

WHEREAS, on 7 December 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to MEDICAL TEST SYSTEMS, INC.;

WHEREAS, MEDICAL TEST SYSTEMS, INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **MEDICAL TEST SYSTEMS, INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES** (as per attached list);

M. A. [Signature] *[Signature]* *[Signature]*
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 **MEDICAL TEST SYSTEMS, 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 **MEDICAL TEST SYSTEMS, INC.** for the **SUPPLY AND DELIVERY OF EXCLUSIVE LABORATORY SUPPLIES** (as per attached list) in the amount of **Seven Hundred Sixty-Five Thousand Four Hundred Forty Pesos (P 765,440.00)**.

This resolution shall take effect immediately.

APPROVED this 16th day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIK T. PALACPAC
Chairperson


LERMIA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member



AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NODEMI V. BALAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso No. 2021-946