

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel No. : 018-465-0791 to 33 Fax No. : 018-465-0790 Email: philcarabao@pcpc.gov.ph

Supplier: **NOVAFULAB ASIA CORPORATION** P O No **2021-12-0939**

Address: **Unit 5510's 1st Building, #180 The Monte Ave., Quezon City** Date **December 11, 2021**

Email Address: **NOVAFULAB@NOVAFULAB.COM** Mode of Procurement **Small Value Procurement**

Telephone No. TIN **Small Value Procurement**

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

Place of Delivery: **P.C. National Headquarters & Gen. Post, Science City of Manila, N.E.** Delivery Terms: **55-10 days**

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

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Richard's Bags, 12" x 24", 100g/pack	7	P9,715.00	P68,005.00
2	bottles	FDIA, 500g	4	P3,575.00	P14,300.00

**PHILIPPINE CARABAO CENTER
Office of The Auditor**

RECEIVED

DATE: **02.10.2022**

BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (except holidays) 2021 12 658-500

P.R. No: **952793**

BAC Basis: **2021 998**

Fund Cluster: **Regular Agency - PCARRD-PCC - Genetic Defects Project**

(Total Amount in Words) **EIGHTY-TWO THOUSAND THREE HUNDRED FIVE PESOS ONLY** PHP 82,305.00

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.

Confirms: **LEO M. CATUBAY** Very Truly yours,
Signature over Printed Name of Supplier **RODOLFO B. BAYLEG**
February 9, 2022 Authorized Official

Funds Available: **CHERRY (ANG C. GAVERA) / JEFFREY LAURENCE L. ANTONIO** ONS/RUNS No. Amount P1P 82,305.00

ACCOUNTANT: _____



DEC 31 2021

NOTICE OF AWARD

LILY LEE
 HOVEAULAB ASIA CORPORATION
 Unit 55105 DSL Building
 #190 Del Monte Ave., Quezon City

Dear Ms. Lee,

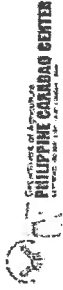
Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY & DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR GDP PROJECT with a Total Contract Price amounting to EIGHTY-TWO THOUSAND THREE HUNDRED FIVE PESOS (82,305.00) and as per delivery schedule indicated in your 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	Est. User
1	7	packs	Biohazard Bags, 12" x 24", 100s/pack	PHP 9,715.00	PHP 68,005.00	GDP
2	4	Bottles	EDTA, 500g	3,575.00	14,300.00	
TOTAL						PHP 82,305.00

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

RODOLFO D. CRISTIANO
 OIC, Executive Director

Conforme: LEO PORTUGAL
 (Bidder/Authorized Representative)
 Date: February 7, 2022



DEC 31 2021

NOTICE TO PROCEED

LILY LEE
NOVELLAB ASIA CORPORATION
Unit 55105 DSL Building
4380 Del Monte Ave., Quezon City

Dear Ms. Lee,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to NOVELLAB ASIA CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR GDP 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

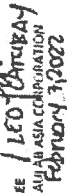
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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,


ROMULO D. DOMINGO
Dir. Executive Director

Acknowledged:

LILY LEE / LEO 
NOVELLAB ASIA CORPORATION
Date: February 3, 2022



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF BIOHAZARD BAGS AND EDTA

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 BIOHAZARD BAGS AND EDTA** to be undertaken through Section 53.9 (Small Value Procurement) 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 BIOHAZARD BAGS AND EDTA** 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 BIOHAZARD BAGS AND EDTA (as per attached list)	P 91,100.00

WHEREAS, on 28 December 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 **NOVEAULAB ASIA CORPORATION** has submitted their respective quotation/proposal before the deadline of submission;

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

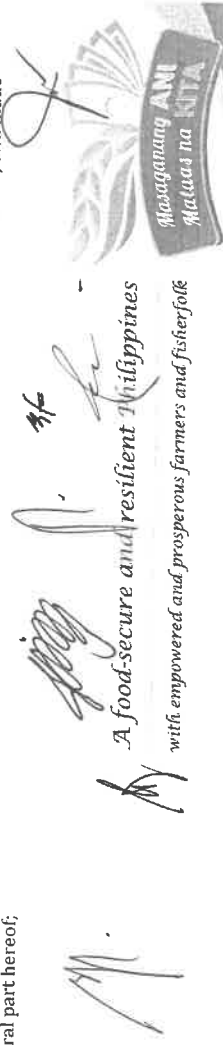
WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the sole supplier, **NOVEAULAB ASIA CORPORATION** has submitted the single calculated quotation for the project;

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 **NOVEAULAB ASIA CORPORATION** 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 and approval of the contract to **NOVEALAB ASIA CORPORATION** for the **SUPPLY AND DELIVERY OF BIOHAZARD BAGS AND EDTA** (as per attached list) in the amount of **Eighty-Two Thousand Three Hundred Five Pesos (P 82,305.00)**.

This resolution shall take effect immediately.

APPROVED this 31st day of December, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC W. PALACPAC
Chairperson



LEFRA C. OCAMPO
Vice Chairperson


JEFFREY JEROME M. MALAOING
Member



AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:


NOEMI V. BENAIS
Head, BAC Secretariat

Approved by:


RONNIE D. DOMINGO
Off. Executive Director
BAC Reso. No. 2021-998