

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No. : 044-456-0731 to 32

Fax No. : 044-456-0730

Email : pccproc2022@gmail.com

Supplier **DIAMED ENTERPRISES**

P.O. No **2022-01-0008**

Address 10683 Sta. Fe Subd., Los Baños, Laguna

Date January 7, 2022

Email Address 09563013132

Mode of Procurement

Telephone No. enquiries@diamed-ph.com

Small Value Procurement

TIN

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.

Date of Delivery

Delivery Terms: 90 days

Payment Terms: 15 working days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	box	Gel Red (Gel Red Nucleic Acid Stain 10000x in water, 0.5ml) Cat. No.: 41003 Brand : Biotium	5	₱6,915.00	₱34,575.00
** Nothing follows **					
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>P.R. No 2021- 10- 1895 GAA</p> <p>PhilGEPS n/a</p> <p>BAC Reso 2021- 809</p> <p>Fund Cluster Regular Agency - GAA ABGS</p>					

RECEIVED
PHILIPPINE CARABAO CENTER
Office of The Auditor
03/01/22
DATE

(Total Amount in Words) **THIRTY FOUR THOUSAND FIVE HUNDRED SEVENTY FIVE PESOS**

PHP 34,575.00

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

Conforme:

Very Truly yours,

Krizelle Joyce Jose Jardinero

Signature over Printed Name of Supplier

Feb 23, 2022

Date

RONNIE D. DOMINGO
Authorized Official

Funds Available:

CHERRY REARL C. RIVERA
Accountant

ORS/BUIS No.
Amount

07,000.00 - 0970
PHP 34,575.00

Form No: PCC-PROQ-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE OF AWARD

DATE: **JANUARY 7, 2022**

KRIZELLE JOYCE C. JOSE
 DIAMED ENTERPRISES
 10683 Sta. Fe Subd., Los Baños, Laguna
 09563013132 | enquiries@diamed-ph.com / krizelle@diamed-ph.com

Dear Ms. Jose,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF GEL RED NUCLEIC ACID STAIN** with a Total Contract Price amounting to **THIRTY FOUR THOUSAND FIVE HUNDRED SEVENTY FIVE PESOS (P 34,575.00)** 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 use
1	5	box	Gel Red (Gel Red Nucleic Acid Stain 10000x in water, 0.5ml) Cat. No.: 41003 Brand : Biotium	P 6,915.00	P 34,575.00	ABGS
TOTAL					P 34,575.00	

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

Very truly yours,

RONNIE D. DOMINGO
 Off-Executive Director

Conforme
Krizelle Joyce Jose Jardinero
 (Authorized Representative)
 Date: **Feb-23, 2022**



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001 | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

DATE: **JANUARY 7, 2022**

KRIZELLE JOYCE C. JOSE
 DIAMED ENTERISES
 10683 Sta. Fe Subd., Los Baños, Laguna
 09563013132 | enquiries@diamed-ph.com / krizelle@diamed-ph.com

Dear Ms. Jose,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **DIAMED ENTERISES** that work may commence for the **SUPPLY AND DELIVERY OF GEL RED NUCLEIC ACID STAIN** 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
 Director
 Philippine Carabao Center

Form No.: PCC-PROJ-03 Revision No.: 03 Effectivity/Date: **March 04, 2018 - 110**

Date: **FEBRUARY 10, 2022**
 Acknowledgment No. _____
 Tel. No./Cellphone No. _____

Krizelle Joy C. Jose
 Director
 Diamed Enterprises

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices not above.

Brand and Model	5-7 DAYS
Delivery Period	30 DAYS
Warranty	30 DAYS
Price Validity	30 DAYS

29	Micropore tape 12mmx5mm (3M Micropore tape 0.5 inch)	3 roll	80.00	30.00
30	Medical Adhesive tape, roll, 6.5x5	3 roll	200.00	
31	Absorbent cotton, 300s	1 pack	120.00	115.00
32	Bandage scissors	1 pc	150.00	105.00
33	Triangular Bandage	2 pc	80.00	78.00
34	Safety pins, 10s	5 set	50.00	20.00
35	Adhesive wound dressing, 4x4 inches, Extra Thin, 10s	2 set	250.00	189.00
36	Thermal jacket, thick and soft coat (various sizes, must provide samples)	2 pcs	4,500.00	
37	Face Mask, Disposable, 3-ply w/ earloop, 50's per box (Brand: Aidela) 15 box		70.00	49.00
DELIVERY DESTINATION:				
Philippine Carabao Center National Headquarters and Genepool Science City of Muñoz, Nueva Ecija				



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

BAC RESOLUTION NO. 2021-809

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GEL RED NUCLEIC ACID STAIN (5 BOX)

WHEREAS, on 30 September 2021, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY 2022 of the agency upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF GEL RED NUCLEIC ACID STAIN (5 BOX)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF GEL RED NUCLEIC ACID STAIN (5 BOX)** 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 supplies (Biotium) will be used for visualization of DNA samples through gel electrophoresis, as part of routine analysis of DNA samples; and
- b) DIAMED ENTERPRISE is the sole distributor of Biotium products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF GEL RED NUCLEIC ACID STAIN (5 BOX)** 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 GEL RED NUCLEIC ACID STAIN (5 BOX)	P 45,000.00

WHEREAS, on 11 November 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to DIAMED ENTERPRISE;

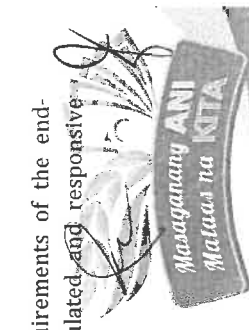
WHEREAS, DIAMED ENTERPRISE submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **DIAMED ENTERPRISE** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF GEL RED NUCLEIC ACID STAIN (5 BOX);

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **DIAMED ENTERPRISE** as the single calculated and responsive quotation;

Ms. A. J. J. J.
A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk



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;

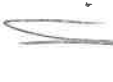
NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval of the contract to **DIAMED ENTERPRISE** for the **SUPPLY AND DELIVERY OF GEL RED_NUCLEIC ACID STAIN [5 BOX]** in the amount of **Thirty-Four Thousand Five Hundred Seventy-Five Pesos (P 34,574.00)**.

This resolution shall take effect immediately.

APPROVED this 12th day of November, 2021 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


LERMA O. OCAMPO
Vice Chairperson


AIMEE T. FULGENCIO
Member



JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member


ERIC P. PALACPAC
Chairperson

Attested by:

MOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso. No. 2021-809