

**PURCHASE ORDER**

**PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : pccproc2022@gmail.com

Supplier **MEDICAL TEST SYSTEMS, INC.** P.O. No **2022-01-0010**  
 Address Suite B 5/F Dao I Bldg., Salcedo St. Legaspi Village, Makati City Date January 7, 2022  
 Email Address markdcsoliven@yahoo.com Mode of Procurement  
 Telephone No. 09176579981 / 09351263017 Direct Contracting  
 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: 45 days per progressive delivery  
 Payment Terms: 15 working days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	SYBR Select Master Mix, 5ml 4472908 1 x 5ml Thermo Fisher Scientific Brand: Invitrogen	1	₱44,500.00	₱44,500.00
2	kit	Ultrapure Distilled Water (DNAse, RNase free), 500 MI 10977-015 1 x 500 mL Thermo Fisher Scientific Brand: Invitrogen	1	₱3,974.00	₱3,974.00

1-12-22  
R

\*\* Nothing follows \*\*

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- 10- 1873 GAA  
 PhilGEPS n/a  
 BAC Reso 2021- 811  
 Fund Cluster Regular Agency - GAA RPS

(Total Amount in Words) **FORTY EIGHT THOUSAND FOUR HUNDRED SEVENTY FOUR PESOS** **PHP 48,474.00**

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: *Mary Francis C. Soliven* Very Truly Yours,  
 MARY FRANCIS C. SOLIVEN  
 Signature over Printed Name of Supplier  
 01/26/22 Date  
 PHILIPPINE CARABAO CENTER Office of The Auditor  
**RECEIVED**  
 01 26 22 DATE  
 BY: RONNIE B. DOMINGO Authorized Official

Funds Available: **CHERRY PEARL C. RIVERA** Accountant  
 ORS/BURS No. **01-2022-01-021**  
 Amount **PHP 48,474.00**



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

**NOTICE OF AWARD**

**DATE: JAN 07 2022**

**MARK FRANCIS C. SOLIVEN**  
 MEDICAL TEST SYSTEMS, INC.  
 Suite B 5/F Dao I Bldg., Salcedo St. Legaspi Village, Makati City  
 09176579981 / 09351263017 | markdcsoliven@yahoo.com

Dear Mr. Soliven,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY CHEMICALS/ REAGENT/ SUPPLIES** with a Total Contract Price amounting to **FORTY EIGHT THOUSAND FOUR HUNDRED SEVENTY FOUR PESOS (P 48,474.00)** 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	kit	SYBR Select Master Mix, 5ml 4472908 1 x 5mL Thermo Fisher Scientific Brand: Invitrogen	P 44,500.00	P 44,500.00	RPS
2	1	bot	Ultrapure Distilled Water (DNAse, RNAse free), 500 Ml 10977-015 1 x 500 mL Thermo Fisher Scientific Brand: Invitrogen	3,974.00	3,974.00	RPS
<b>TOTAL</b>					<b>P 48,474.00</b>	

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

Very truly yours,

*Ronnie D. Domingo*  
**RONNIE D. DOMINGO**  
 OIC-Executive Director

Conforme:

*Mark Francis C. Soliven*  
**MARIA FRANCIS C. SOLIVEN**  
 (Authorized Representative)  
 Date: 01/26/22

*A food-secure Philippines*

*with prosperous farmers and fisherfolks*





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

**NOTICE TO PROCEED**

**DATE: JAN 07 2022**

**MARK FRANCIS C. SOLIVEN**  
 MEDICAL TEST SYSTEMS, INC.  
 Suite B 5/F Dao I Bldg., Salcedo St. Legaspi Village, Makati City  
 09176579981 / 09351263017 | markcsoliven@yahoo.com

**Dear Mr. Soliven,**

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **MEDICAL TEST SYSTEMS, INC.** that work may commence for the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY CHEMICALS/ REAGENT / SUPPLIES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

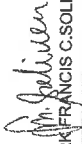
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:

  
**MARK FRANCIS C. SOLIVEN**  
 (Authorized Representative)  
 Date: 04/28/22

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**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPECIFIC LABORATORY CHEMICALS/REAGENTS/SUPPLIES**

**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 SPECIFIC LABORATORY CHEMICALS/REAGENTS/SUPPLIES** 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 SPECIFIC LABORATORY CHEMICALS/REAGENTS/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 supplies (Invitrogen) will be used for routine activities on the Molecular Laboratory specifically on the gene expression and DNA amplification analysis and replacement of the said items will be compromised the optimized protocols of the experiments; and
- b) MEDICAL TEST SYSTEMS, INC. is the sole distributor of Invitrogen products in the Philippines.

**WHEREAS**, the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY CHEMICALS/REAGENTS/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 SPECIFIC LABORATORY CHEMICALS/REAGENTS/SUPPLIES (as per attached list)	P 49,400.00

**WHEREAS**, on 8 November 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 SPECIFIC LABORATORY CHEMICALS/REAGENTS/SUPPLIES;

*[Signature]*

*AT*  
*A food-secure and resilient Philippines*

*with empowered and prosperous farmers and fisherfolk*

*[Signature]*



**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 SPECIFIC LABORATORY CHEMICALS/REAGENTS/SUPPLIES** in the amount of **Forty-Eight Thousand Four Hundred Seventy Four Pesos (P 48,474.00)**.

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 C. OCAMPO**  
Vice Chairperson

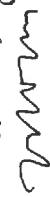
  
**ERIC P. PALACAPAC**  
Chairperson

  
**JEFFREY JEROME M. BALAOING**  
Member

  
**AIMEE T. FULGENCIO**  
Member

  
**ESTER B. FLORES**  
Member

Attested by:  
  
**MOEMI V. BALAIS**  
Head, BAC Secretariat

Approved by:  
  
**RONNIE D. DOMINGO**  
OIC, Executive Director  
BAC Reso. No. 2021-811