

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **GOLDEN BAT (FAR EAST) INC.** P.O. No **2022-01-0017**

Address **S2 Sct. Alcaraz St., cor. D. Tunazon St, Quezon City** Date **January 7, 2022**

Email Address **april.bercilia@goldenbat.com.ph** Mode of Procurement **Direct Contracting**

Telephone No. **09194187490**

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 working days

Payment Terms: 15 working days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Diagen Cat. No.: 19101 RNase A (17,500 U) 2.5 ml (100 mg/ml; 7000 units/ml, solution) Unit definition: That amount of enzyme causing the hydrolysis of RNA at a rate such that k (velocity constant) equals unity (kunitz units) at 25°C and pH 5.0. ** Nothing follows ** f-n-22 2	2	₱25,000.00	₱50,000.00

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
RECEIVED
MAR 01 2022

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
03 09 2022
DATE

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

P.R. No 2021-10-1896 GAA

PHILGEPS n/a

SAC Reso 2021- 818

Fund Cluster Regular Agency - GAA ABGS

(Total Amount in Words) **FIFTY THOUSAND PESOS** **PHP 50,000.00**

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: ARLEN T. VIUAWAN
Signature over Printed Name of Supplier
MARCA 1, 2022

Very Truly yours,

RONNIE D. DOMINGO
Authorized Official

Funds Available: _____
Date _____

CHERRY PEÑA RIVERA
Accountant

CRS/BURS No. _____
Amount **₱50,000.00**

Form No: PCC-PROP-02 Revision No: 02 Effectivity Date: January 1, 2019

3-1-2022

NOTICE OF AWARD

DATE: **JAN 07 2022**

APRIL ANN BERCILLA
GOLDEN BAT (EAST) INC.
 52 Sgt. Alcaraz St., cor. D, Tuazon St, Quezon City
 09194187490 | april.bercilla@goldenbat.com.ph

Dear Ms. Bercilla,


Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF RNASE A (17,500 U)** with a Total Contract Price amounting to **FIFTY THOUSAND PESOS (P50,000.00)** 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
2	2	bot	Qiagen Cat No.: 19101 RNase A (17,500 U) 2.5 ml (100 mg/ml; 7000 units/ml, solution) Unit definition: That amount of enzyme causing the hydrolysis of RNA at a rate such that k (velocity constant) equals unity (Kunitz units) at 25°C and pH 5.0.	P25,000.00	P50,000.00	ARGS
TOTAL					P50,000.00	

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: 
ARON T. VILLAMAN
 (Authorized Representative)
 Date: **MARCH 1, 2024**

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with prosperous farmers and fisherfolk



NOTICE TO PROCEED

DATE: JAN 07 2021

APRIL ANN BERCELLIA
GOLDEN BAT (FAR EAST) INC.
52 Sgt. Alcaraz St., cor D. Tuazon St, Quezon City
09194187490| april.bercellia@goldenbat.com.ph

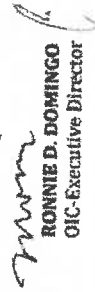
Dear Ms. Bercilla,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GOLDEN BAT (FAR EAST) INC.** that work may commence for the **SUPPLY AND DELIVERY OF RNASE A (17,500 U)** effective upon acknowledgment of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

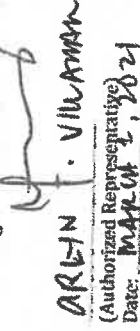
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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:


ARLEN F. VILAMAN
(Authorized Representative)
Date: **MAY 07, 2021**



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RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF RNASE A (17,500 U) (2 KITS)

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 RNASE A (17,500 U) (2 KITS)** 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 RNASE A (17,500 U) (2 KITS)** 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 (Nase) will be used for extraction of DNA samples; and
- b) GOLDEN BAT (FAR EAST), INC. is the exclusive distributor for Qiagen brand products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF RNASE A (17,500 U) (2 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 RNASE A (17,500 U) (2 KITS)	P 56,000.00

WHEREAS, on 3 November 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQS) to GOLDEN BAT (FAR EAST), INC.;

WHEREAS, GOLDEN BAT (FAR EAST), INC. submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **GOLDEN BAT (FAR EAST), INC.** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF RNASE A (17,500 U) (2 KITS)**;

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare **GOLDEN BAT (FAR EAST), INC.** as the single calculated and responsive quotation;

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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 **GOLDEN BAT (FAR EAST), INC.** for the **SUPPLY AND DELIVERY OF RNASE A (17,500 U) (2 KITS)** in the amount of **Fifty Thousand Pesos (P 50,000.00)**.

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 CAMPO
Vice Chairperson

JEFFREY JEROME M. BALAOING
Member

ERIC M. PALACAPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

ROSEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso. No. 2021-818