

**PHILIPPINE POSTAL SERVICE  
CARABAO CENTER**

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

Fax No. :

044-456-0730

Email :

pcproc2022@gmail.com

**INFIRMOMED ENTERPRISES**

Address: Holy Spirit, Quezon City, Manila Philippines 1127

mail Address: infirmomed@gmail.com

Telephone No. 09175081338/099228911834

P.O. No **2022-01-0021**

Date January 7 2022

Mode of Procurement

Direct Contracting

Comments:

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

Place of Delivery: 5th Floor, DCEC Building, MIA Complex EDSA, Quezon City, Philippines 0830  
 Delivery Terms: 60 days  
 Payment Terms: 15 working days upon acceptance

Check No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	10 plate kit / 150 samples BOVINE INTERFERON GAMMA ASSAY: BOVIGAM® (in vitro TB test) / 10-plate kit (ROW) Cat: No: 63320	1	₱215,650.00	₱215,650.00
		1 vial BOVIGAM Avian Tuberculin PPD 2500 5 mL; 25,000 I.U./Ml, Cat: No: 7600065			
		1 vial Bovine Bovine Tuberculin PPD 3000 5 mL; 30,000 I.U./Ml, Cat: No: 7600060			
		1 vial Pokeweed Mitogen PWM 1 vial; 3.2 mg, TB - NON-SPECIFIC STIMULATION AGENT: Pokeweed Mitogen PWM, Cat. No: 5108777			
		Brand: THERMOSHISHER (PRIONICS)			
		** 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- 1876	GAA		
	PHILIGEPS	n/a			
	BAC Reso	2021- 822			
	Fund Cluster	Regular Agency - GAA	BIS		

Total Amount (in Words) **TWO HUNDRED FIFTEEN THOUSAND SIX HUNDRED FIFTY PESOS**

₱215,650.00

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.

Informant:

*Ruvshlow*

Very Truly yours,

Signature over Printed Name of Supplier

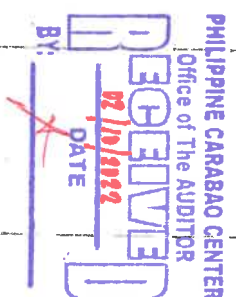
*Rionelle Waplan*

**RONIE D. DOMINGO**  
Authorized Official

Date **Jan 4, 2022**

Goods Available:

ORIS/BURS No.



**NOTICE OF AWARD**

DATE: **JAN 07 2019**

**ROMELLE UNTALAN**  
 INFINNOMED ENTERPRISE  
 27C Don Mario Street, Don Antonio Heights,  
 Holy Spirit, Quezon City, Manila Philippines 1127  
 +63 917-508-1338 / +63 922-891-1834 | infinnomed@gmail.com

Dear Ms. Untalan,

Please be informed that based on the results of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES** with a Total Contract Price amounting to **TWO HUNDRED FIFTEEN THOUSAND SIX HUNDRED FIFTY PESOS (P 215,650.00)** and its 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	lot	10 plate kit / 150 samples BOVINE INTERFERON GAMMA ASSAY: BOVICAM® (in vitro TR test) / 10-plate kit (ROW) Cat. No: 63320	P 215,650.00	P 215,650.00	BFS
			1 vial BOVICAM Avian Tuberculin PPD 2500 5 mL; 25,000 IU./ML, Cat. No: 7600065			
			1 vial Bovine Bovine Tuberculin PPD 3000 5 mL; 30,000 IU./ML, Cat. No: 7600060			
			1 vial Pokeweed Mitogen PWM 1 vial; 3.2 mg, TB - NON-SPECIFIC STIMULATION AGENT: Pokeweed Mitogen PWM, Cat. No: 5108777			
			Brand: THERMOFISHER (PRIONICS)			
<b>TOTAL</b>					<b>P 215,650.00</b>	

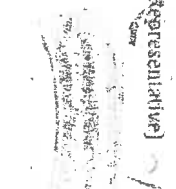
In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

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

Conforme:

*A food-secure Philippines* (Authorized Representative)  
*with prosperous farmers and fisherfolk*





NOTICE TO PROCEED

DATE: **JAN 07 2022**

**RIOMELLE UNTALAN**  
INFINNOMED ENTERPRISE  
27C Don Mario Street, Don Antonio Heights,  
Holy Spirit, Quezon City, Manila Philippines 1127  
+63 917-508-1338 / +63 922-891-1834 | infinnomed@gmail.com

Dear Ms. Untalan,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **INFINNOMED ENTERPRISE** that work may commence for the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES** 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

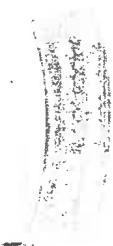
Very truly yours,

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

Acknowledged:

*Riomelle Untalan*  
**Riomelle Untalan**  
(Authorized Representative)  
Date: **2/9/2022**

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with prosperous farmers and fisherfolk*





Department of Agriculture  
**PHILIPPINE GARBAO CENTER**  
 CERTIFIED ISO 9001 ISO 14001 ISO 45001

BAC RESOLUTION NO. 2021-822

**RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF SPECIFIC LABORATORY 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 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 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 to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) The requested supplies (Thermofisher (Prionics) products) will be used for detecting Bovine tuberculosis as part of the disease diagnosis; and
- b) INFINNOMED ENTERPRISES is the authorized distributor of Animal Health Prionics and LSI products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF SPECIFIC 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 SPECIFIC LABORATORY SUPPLIES (as per attached list)	P 216,350.00

WHEREAS, on 3 November 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to INFINNOMED ENTERPRISES;

WHEREAS, INFINNOMED ENTERPRISES submitted their respective quotation/proposal;

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **INFINNOMED ENTERPRISES** has submitted the single calculated quotation for the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES** (as per attached list):

*[Handwritten 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 **INFINNOMED ENTERPRISES** 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 **INFINNOMED ENTERPRISES** for the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES** (as per attached list) in the amount of **Two Hundred Fifteen Thousand Six Hundred Fifty Pesos (P 215,650.00)**.

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**

  
ERMILO PALACAPAN  
Chairperson

  
IERMILA OCAMPO  
Vice Chairperson

  
AIMEE T. FULGENCIO  
Member


  
JEFFREY JEROME M. BALAOING  
Member

  
ESTER B. FLORES  
Member

Attested by:

  
NOEMI V. BAKAS  
Head, BAC Secretariat

Approved by:

  
RONNIE D. DOMINGO  
OIC, Executive Director  
BAC Reso. No. 2021-822