

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier **NOVEAULAB ASIA CORPORATION** P.O. No **2022-01-0034**
 Address Unit SS 105 DSL Building No. 380 , Del Monte Avenue, Quezon City Date January 7,2022
 Email Address technical.support@noveaulab.com Mode of Procurement
 Telephone No. 0919-9516955 / 0905-4874267 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: 90 days per progressive delivery
 Payment Terms: 15 working days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	kit	1st Semester Delivery Promega U1511 dNTP Mix, 10mM, 200ul	5	₱2,284.80	₱11,424.00
2	kit	2nd Semester Delivery (July-Sept) Promega U1511 dNTP Mix, 10mM, 200ul	3	₱2,284.80	₱6,854.40

** 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- 11- 2033 GAA
 PhilGEPS n/a
 BAC Reso 2021- 927
 Fund Cluster Regular Agency - GAA CRYO

PHILIPPINE CARABAO CENTER
 PROCUREMENT SECTION
RECEIVED
 MAR 0 2022
 BY:

PHILIPPINE CARABAO CENTER
 Office of The AUDITOR
RECEIVED
 03/05/2022
 DATE

(Total Amount in Words) **EIGHTEEN THOUSAND TWO HUNDRED SEVENTY EIGHT PESOS AND 40/100** **PHP 18,278.40**

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:



 Lily Lee

Very Truly yours,

Signature over Printed Name of Supplier

March 1, 2022

Date


RONNIE D. DOMINGO
 Authorized Official

Funds Available:


CHERYL CARLENE RIVERA
 Accountant

ORS/BURS No.

Amount

02-2022-01-0137

PHP 18,278.40

Form No: PCC-PROF-07

Revision No: 07

Effectivity Date: January 1 2019



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

NOTICE OF AWARD

DATE:

LILY N. LEE
 NOVEAULAB ASIA CORP.
 Unit SS 105 DSL Building No. 380
 Del Monte Avenue, Quezon City
 0919-9516955 / 0905-4874267 | technical.support@noveaulab.com

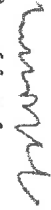
Dear Ms. Lee,


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 **EIGHTEEN THOUSAND TWO HUNDRED SEVENTY EIGHT PESOS AND 40/100 (P 18,278.40)** 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	5	kit	1 st Semester Delivery Promega U1511 dNTP Mix, 10mM, 200ul	P 2,284.80	P 11,424.00	CRYO
2	3	kit	2 nd Semester Delivery Promega U1511 dNTP Mix, 10mM, 200ul	2,284.80	6,854.40	CRYO
TOTAL					P 18,278.40	

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: 
 Lily Lee
 (Authorized Representative)
 Date: March 1, 2022

A food-secure Philippines

with prosperous farmers and fisherfolk

*Magandang ANI
 Magandang Kita*



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED: ISO 9001:150 14001 ICHSIS 18001

NOTICE TO PROCEED

DATE:

LILY N. LEE
NOVEAULAB ASIA CORP.
Unit SS 105 DSL Building No. 380
Del Monte Avenue, Quezon City
0919-9516955 / 0905-4874267 | technical.support@noveaulab.com

Dear Ms. Lee,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **NOVEAULAB ASIA CORP.** that work may commence for the **SUPPLY AND DELIVERY OF SPECIFIC LABORATORY 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:

Lily Lee
(Authorized Representative)
Date: March 1, 2022

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*Magangang ANI
Matatag na KITA*



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 was identified to be procured thru Direct Contracting based on the document/justification submitted by the end-user that:

- a) The requested supplies (Promega brand) has been optimized and tested by the end-user in various research experiments and necessary for the continuous operational researches of the Cryobank; and
- b) NOVEAULAB ASIA CORPORATION is the exclusive distributor of Promega 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 20,000.00

WHEREAS, on 10 December 2021, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to NOVEAULAB ASIA CORPORATION;

WHEREAS, NOVEAULAB ASIA CORPORATION submitted their respective quotation/proposal;

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

[Handwritten signature]
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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 **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 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 **NOVEAULAB ASIA CORPORATION** for the SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES [as per attached list] in the amount of **Eighteen Thousand Two Hundred Seventy-Eight Pesos & 40/100 (P 18,278.40)**.

This resolution shall take effect immediately.

APPROVED this 13th day of December, 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


JEFFREY JEROME M. BALAOING
Member



ERIC V. PALACPAC
Chairperson


AIMEE T. FULGENCIO
Member


ESTER B. FLORES
Member

Attested by:

MOEMI V. BALATS
Head, BAC Secretariat

Approved by:

RONNIE D. DOMINGO
OIC, Executive Director
BAC Reso. No. 2021-927

TECHNICAL WORKING GROUP EVALUATION

Purchase Request No. : 2021-11-2033
 PhilGEPS Posting: n/a


Date:

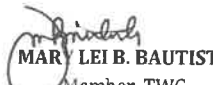
ANNEX A
 December 13, 2021

ITEM NO.	QTY	UNIT	DESCRIPTION	ABC PER ITEM	END-USER	BIDDERS	
						NOVEAULAB ASIA CORP.	
TECHNICAL AND FINANCIAL DOCUMENTS							
1ST SEMESTER							
1	5	kit	dntp mix 10mN 200 ul Promega U1511	2,500.00	CRYO	Promega U1511 dNTP Mix, 10mM, 200ul 2,284.80	
						REMARKS:	<i>Complying</i>
2ND SEMESTER							
2	3	kit	dntp mix 10mN 200 ul Promega U1511	2,500.00	CRYO	Promega U1511 dNTP Mix, 10mM, 200ul 2,284.80	
						REMARKS:	<i>Complying</i>
LEGAL DOCUMENTS:							
Mode of Procurement: SEC. 50.0 DIRECT CONTRACTING						<input checked="" type="checkbox"/> MAYORS PERMIT <input checked="" type="checkbox"/> PHILGEPS <input type="checkbox"/> EXCLUSIVITY	
						REMARKS:	<i>Complying</i>
						FINAL REMARKS:	<i>Complying</i>


We hereby certify that the Technical Working Group (TWG) has evaluated the quotation submitted by
 With the financial proposal submitted, **NOVEAULAB ASIA CORP.**
 After evaluating the quotation **NOVEAULAB ASIA CORP.**
 Based on the findings, the TWG recommends that the complying supplier for the
 be awarded to **NOVEAULAB ASIA CORP.**

one (1) prospective supplier has submitted the **single quotation** for item no. **1-2**
 has submitted the **single calculated and responsive quotation** for item no. **1-2**
SUPPLY AND DELIVERY OF SPECIFIC LABORATORY SUPPLIES


NOEMI V. BALAIS
 Member, TWG


MARY LEI B. BAUTISTA
 Member, TWG


MARY ROSE D. UY
 Member, TWG


EDUARDO P. DALUSONG
 Head, TWG