

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

TEL. No. : 044-456-0731 to 32 **Fax No. :** 044-456-0730 **Email :** mjsarmiento.pcc@gmail.com

Supplier **DIAMED ENTERPRISE** **P.O. No** **2022-02-0110**
Address 10683 Sta. Fe., Subd., Los Baños, Laguna **Date** February 12, 2022
Email Address rolen@diamed-ph.com **Mode of Procurement**
Telephone No. 0995-559-1059 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.

Delivery Terms: 8-10 days

Date of Delivery **Payment Terms:** 15 working days upon full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	vial	Nucleic Acid Gel Stain, GelRed® 10,000x concentrate in water, 500uL Biotium 41003 ** Nothing follows **	2	₱6,915.00	₱13,830.00

PHILIPPINE CARABAO CENTER
DUNGEN SECTION
RECEIVED
2-10-22 JRS


PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
03/01/22
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 2022-12-689-LBC
PHIGEPS N/A
BAC Reso 2022-83
Fund Cluster Regular Agency - DA-BAR - LBC Project

(Total Amount in Words) **THIRTEEN THOUSAND EIGHT HUNDRED THIRTY PESOS ONLY** **PHP 13,830.00**

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:  **Rolan L. Ramirez** **Very Truly yours,**  **RONNIE D. DOMINGO**
Signature over Printed Name of Supplier Authorized Official
Date **2/23/22**

Funds Available:  **CHERRY PEARL C. RIVERA** **ORs/BURS No.** 02-2022-02-0110-002
Accountant Amount **PHP 13,830.00**

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | 800-140911 | OHAS 18001

FEB 11 2022

NOTICE OF AWARD

ROLEN L. RAMIREZ
 DIAMED ENTERPRISE
 10683 Sta. Fe., Subd., Los Baños
 Laguna


Dear Mr. Ramirez,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF NUCLEIC ACID GEL STAIN FOR LBC PROJECT** with a Total Contract Price amounting to **THIRTEEN THOUSAND EIGHT HUNDRED THIRTY PESOS (P 13,830.00)** 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	2	vial	Nucleic Acid Gel Stain, GelRed® 10,000x concentrate in water, 500ul	PHP 6,915.00	PHP 13,830.00	LBC
			Biotium 41003			
			TOTAL		PHP 13,830.00	

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: 
Rolan L. Ramirez

(Bidder/Authorized Representative)

Date: 2/23/22



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (803680) | 800 14001 | OHPAS 1891

FEB 12 2022

NOTICE TO PROCEED

ROLEN L. RAMIREZ
DIAMED ENTERPRISE
10683 Sta. Fe., Subd., Los Baños
Laguna

Dear Mr. Ramirez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to DIAMED ENTERPRISE that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF NUCLEIC ACID GEL STAIN FOR LBC PROJECT** 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:


ROLEN L. RAMIREZ
DIAMED ENTERPRISE

Date: 2/23/22



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF NUCLEIC ACID GEL STAIN (2 VIALS)

WHEREAS, OIC Executive Director RONNIE D. DOMINGO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project (LBC) upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF NUCLEIC ACID GEL STAIN (2 VIALS)** to be undertaken through Section 50 (Direct Contracting) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DA Biotechnology Program Implementation Unit and DA-BAR Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF NUCLEIC ACID GEL STAIN (2 VIALS)** 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) DIAMED ENTERPRISE is the authorized/exclusive distributor of Biotium brand products in the Philippines.

WHEREAS, the **SUPPLY AND DELIVERY OF NUCLEIC ACID GEL STAIN (2 VIALS)** 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 NUCLEIC ACID GEL STAIN (2 VIALS)	P 18,000.00

WHEREAS, on 21 December 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;

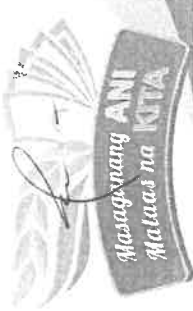
WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the supplier, **DIAMED ENTERPRISE** has submitted the single calculated quotation for the SUPPLY AND DELIVERY OF NUCLEIC ACID GEL STAIN (2 VIALS);

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;

[Signature] #1 *[Signature]*

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 NUCLEIC ACID GEL STAIN (2 VIALS)** in the amount of **Thirteen Thousand Eight Hundred Thirty Pesos (P 13,830.00)**.

This resolution shall take effect immediately.

APPROVED this 11th day of February, 2022 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 F. PAJACAPAC
Chairperson

AIMEE T. FULGENCIO
Member

ESTER B. FLORES
Member

Attested by:

NEMI V. BALAIS
Head, BAC Secretariat

Approved by:

RONNIE D. DUMINGO
OIC, Executive Director
BAC Reso. No. 2022-83