

| PURCHASE ORDER                                                                                                                                                                                                                                                                                                                                                       |                                                     |                                                                 |              |                                   |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------|--------------|-----------------------------------|------------|
| PHILIPPINE CARABAO CENTER                                                                                                                                                                                                                                                                                                                                            |                                                     |                                                                 |              |                                   |            |
| Tel. No. 043-556 0751 to 52                                                                                                                                                                                                                                                                                                                                          |                                                     | Fax No. 043-416-0730                                            |              |                                   |            |
| Email: cncs@pccr.com                                                                                                                                                                                                                                                                                                                                                 |                                                     |                                                                 |              |                                   |            |
| Supplier                                                                                                                                                                                                                                                                                                                                                             | BIOTRIUNE, INC.                                     |                                                                 |              |                                   |            |
| Address                                                                                                                                                                                                                                                                                                                                                              | 46 Gonzalez St., Jagdan Bato East, Mandaluyong City |                                                                 |              |                                   |            |
| Email Address                                                                                                                                                                                                                                                                                                                                                        | cncs@pccr.com                                       |                                                                 |              |                                   |            |
| Telephone No.                                                                                                                                                                                                                                                                                                                                                        | 0917 515 8908                                       |                                                                 |              |                                   |            |
| TIN                                                                                                                                                                                                                                                                                                                                                                  | 007-215-572                                         |                                                                 |              |                                   |            |
| P.O. No. 2019-06-0272                                                                                                                                                                                                                                                                                                                                                |                                                     |                                                                 |              |                                   |            |
| Date 2019-06-02                                                                                                                                                                                                                                                                                                                                                      |                                                     |                                                                 |              |                                   |            |
| Mode of Procurement Single Source Procurement                                                                                                                                                                                                                                                                                                                        |                                                     |                                                                 |              |                                   |            |
| Gentlemen:                                                                                                                                                                                                                                                                                                                                                           |                                                     |                                                                 |              |                                   |            |
| Please furnish the Office the following articles in light of the terms and conditions of the contract.                                                                                                                                                                                                                                                               |                                                     |                                                                 |              |                                   |            |
| Place of Delivery PCC National Headquarters & General Store, Santa Rosa, Laguna, NE                                                                                                                                                                                                                                                                                  |                                                     | Delivery Terms: 60 days                                         |              |                                   |            |
| Date of Delivery                                                                                                                                                                                                                                                                                                                                                     |                                                     | Payment Terms: 15 days after receipt of goods                   |              |                                   |            |
| Stock No                                                                                                                                                                                                                                                                                                                                                             | Unit                                                | Description                                                     | Quantity     | Unit Cost                         | Amount     |
| 1                                                                                                                                                                                                                                                                                                                                                                    | box                                                 | Nitrile Gloves, Large 100pcs/box, powder-free Brand: Biotriune  | 5            | P=555.00                          | P=2,775.00 |
| 2                                                                                                                                                                                                                                                                                                                                                                    | box                                                 | Nitrile Gloves, Medium 100pcs/box, powder-free Brand: Biotriune | 5            | P=395.00                          | P=1,975.00 |
| 3                                                                                                                                                                                                                                                                                                                                                                    | box                                                 | Nitrile Gloves, Small 100pcs/box, powder-free Brand: Biotriune  | 5            | P=395.00                          | P=1,975.00 |
| <p>NOTE: Please notify Property Section regarding the delivery of goods.</p> <p>We accept delivery from Monday to Sunday 8:00am to 5:00pm (except holidays).</p> <p>P.R. No. 2019-05-184-PR2</p> <p>PHGDTIS 6-9-2019</p> <p>BAC Ref: 2019-253</p> <p>Fund: Regular Appropriation: Budget PCCARSG-Project 2</p>                                                       |                                                     |                                                                 |              |                                   |            |
| Total Amount in Words: FIVE THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS ONLY                                                                                                                                                                                                                                                                                           |                                                     |                                                                 | PNP 5,775.00 |                                   |            |
| <p>In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the (1) percent for every day of delay shall be imposed.</p> <p>Conformer: CHANDA V. CHUA Account Manager</p> <p>Signature and Printed Name of Supplier: _____</p> <p>Date: 7/25/2019</p> <p>Very Truly Yours, _____</p> <p>Author: DEL SARRIO</p> |                                                     |                                                                 |              |                                   |            |
| Funds Available:                                                                                                                                                                                                                                                                                                                                                     |                                                     | ORC/EI/PS No. _____                                             |              | Amount _____                      |            |
| Accountant: _____                                                                                                                                                                                                                                                                                                                                                    |                                                     |                                                                 |              |                                   |            |
| Form No. PCC-PRQF-02                                                                                                                                                                                                                                                                                                                                                 |                                                     | Revision No. 02                                                 |              | Effectivity Date: January 1, 2019 |            |

PHILIPPINE CARABAO CENTER  
Office of The Auditor

RECEIVED  
JUL 30 2019

BY: \_\_\_\_\_



CHANDA V. CHUA  
BIOTRIGNE, INC.

Dear Ms. Chua:

| Item No. | QTY | Unit | Item Description                                                | Unit Cost  | Total Cost   |
|----------|-----|------|-----------------------------------------------------------------|------------|--------------|
| 12       | 5   | box  | Nitrile Gloves, Large 100pc's/box, powder free Brand: indotlas  | PHP 385.00 | PHP 1,925.00 |
| 13       | 5   | box  | Nitrile Gloves, Medium 100pc's/box, powder free Brand: indotlas | 385.00     | 1,925.00     |
| 14       | 5   | box  | Nitrile Gloves, small 100pc's/box, powder free Brand: indotlas  | 385.00     | 1,925.00     |
|          |     |      | TOTAL                                                           |            | PHP 5,775.00 |

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CONFIDENTIAL

Differenzialrechnung

Date: 7/25/2019



## NOTICE TO PROCEED

21 JUN 2019

CHANDA V. CHUA  
BIOTRIGUNE, INC.  
45 M. Gonzaga St., Hagdan Bato  
Iloilo, Mandaluyong City

Dear Ms. Chua:

The attached Contract Agreement/ Purchase Order having been processed, notice is hereby given to BIOTRIGUNE, INC. that work may commence to be completed within the assigned period. **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR PCAARRO PROJECT 2** effective upon acknowledgment of this notice, subject to such additional time in 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 information set forth.

Please acknowledge receipt and acceptance of this notice, signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,

  
ARNEL N. DEL BARRIO  
Executive Director

Acknowledged:

  
CHANDA V. CHUA  
BIOTRIGUNE, INC.  
Date: 7/25/2019



BAC RESOLUTION NO. 2019-253

| Item No. | Item Description                                                  | ABC per Line Item/Lot (P) |
|----------|-------------------------------------------------------------------|---------------------------|
| 1        | SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (as per attached list) | P 658,700.00              |

DUPLICATE COPY  
original copy attached w/  
pss # 200-06-0269

1. Medical Test Systems, Inc. (item nos. 15 and 16)
2. Chemline Scientific Corporation (item nos. 1,2,5,6,10,11,17,23)
3. Meral Enterprises (item nos. 3,7,19,21,22)
4. JTIM Enterprises (item no. 9)
5. Biotriune Inc. (item nos. 12,13,14)

**WHEREAS**, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

**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 the awards of the contract to the following suppliers:

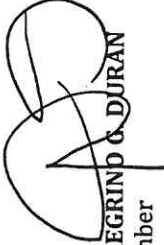
- a) **MEDICAL TEST SYSTEMS, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 15 and 16 as per attached list) in the amount **Forty Four Thousand Three Hundred Fifty Five Pesos (P 44,355.00)**; .
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 1,2,5,6,10,11,17,23 as per attached list) in the amount **One Hundred Thirty Three Thousand Seven Hundred Eighty Pesos (P 133,780.00)**;
- c) **MERAL ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 3,7,19,21,22 as per attached list) in the amount **One Hundred Thirteen Thousand Two Hundred Eighty Five Pesos (P 113,285.00)**;
- d) **JTIM ENTERPRISES** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item no. 9 as per attached list) in the amount **Seven Thousand Four Hundred Twenty Five Pesos (P 7,425.00)**; and
- e) **BIOTRIUNE, INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES (item nos. 12,13,14 as per attached list) in the amount **Five Thousand Seven Hundred Seventy Five Pesos (P 5,775.00)**.

This resolution shall take effect immediately.

**APPROVED** this 20th day of June, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

**BIDS AND AWARDS COMMITTEE**

  
**ANNABELLE S. SARABIA**  
 Chairperson

  
**PEREGRINO DURAN**  
 Member

  
**ERIC P. PALACPAC**  
 Vice Chairperson

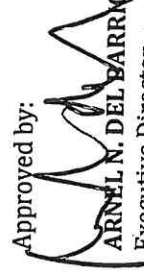
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1  
  
JEFFREY JEROME M. BALAOING  
Member

  
LERMA C. OCAMPO  
Member

Attested by:  
  
NOEMI V. BALAIS  
Head, BAC Secretariat

Approved by:  
  
ARNELL N. DEL BARRIO  
Executive Director