



CONTRACT AGREEMENT

*Project Title: "SUPPLY AND DELIVERY OF ASF TEST KIT
WITH AN ABC OF P 1,806,000.00"*

No. 2021-96
No - 2021 - 78

THIS AGREEMENT is made on _____ between Department of Agriculture-Regional Field Office-Cordillera Administrative Region, with office address located at BPI Compound, Guisad, Baguio City, Philippines, hereinafter called "the Entity" of the one part and, Microgenetix Inc. of Unit 1206, 12th Floor, Corporate 145 Bldg, Mother Ignacia St., South Triangle, Quezon City, hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the, "*Supply and Delivery of ASF Test Kit*", and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Four Hundred Forty-One Thousand Pesos (P441,000.00)*, hereinafter called "the Contract Price".

RUBEN A. DULAGAN
Chief, Regulatory Division

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - a. Schedule of Requirements;
 - b. Technical Specifications;
 - c. General and Special Conditions of Contract; and
 - d. Supplemental or Bid Bulletins, if any

LEISLEY C. DELIGEN, DVM
Livestock Program Coordinator

- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
- iii. Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

GEOFFREY L. RAYMUNDO
Authorized Representative

CAMERON P. ODSEY
OIC, Regional Executive Director

- iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract
3. In consideration for the sum of *Four Hundred Forty-One Thousand Pesos (P441,000.00)* or such other sums as may be ascertained, Microgenetix Inc. agrees to deliver the "*Supply and Delivery of ASF Test Kit*", in accordance with its Bid.

4. The Department of Agriculture-Regional Field Office-Cordillera Administrative Region agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines this _____ at Baguio City, Philippines.

FOR:
 Department of Agriculture
 Regional Field Office – CAR


CAMERON P. ODSEY
 OIC, Regional Executive Director

FOR:
 Microgenetix Inc.

GEOFFREY L. RAYMUNDO
 Authorized Representative

Witnesses:

LEISLEY C. DELIGEN, DVM
 Livestock Program Coordinator


RUBEN A. DULAGAN
 Chief, Regulatory Division

ALLOTMENT AVAILABLE:


AZON W. MANGAL-IP
 Accountant III

| | |
|----------------|------------------------|
| Fund | 01 |
| PPA | 3191011000020000 |
| Obligation No. | AR-10191-2021-15-03144 |
| Amount | 441,000.00 |





Republic of the Philippines
DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE-CORDILLERA ADMINISTRATIVE REGION
BPI Compound, Guisad, Baguio City
Telefax No. (074) 445-4973

ACKNOWLEDGMENT

Republic of the Philippines)
) S.S.
X- QUEZON CITY X
JUN 15 2021

BEFORE ME, this _____ at Baguio City, Philippines, personally appeared:

| Name | Competent Evidence of Identity | Place and Date of Issue |
|---|---|-------------------------|
| CAMERON P. ODSEY, in his capacity as Regional Executive Director of the Department of Agriculture-RFO-CAR | Tax Identification Number (TIN) 117-814-350 | Baguio City |


Both personally known to me or whom I have identified through their competent evidences of identity and who represented to me that that their respective signatures in the foregoing instrument were voluntarily affixed by them for the purposes stated in the instrument and that they acknowledged to me that the same is their free and voluntary act and deed and that of the entities they represent.

This Contract Agreement consists of three (3) pages, including the page on which this acknowledgment portion is written. The Parties and their instrumental witnesses have signed each and every page of this Contract which is sealed with my notarial seal.


WITNESS MY HAND AND SEAL on the date and place above-written.


RUBEN A. DULAGAN
Chief, Regulatory Division


LEISLEY C. DELIGEN, DVM
Livestock Program Coordinator


CAMERON P. ODSEY
OIC, Regional Executive Director

Doc. No. 339;
Page No. 69;
Book No. 411-A
Series of 2020


ATTY. RODERICK S. DULAGAN
NOTARY PUBLIC IN QUEZON CITY
NA Adm. No. Com. No. NP-124-1-12-19 until 12-31-2020
Commission Extended until June 30, 2021
As per SC ENBANC B.M. No. 8795 12/1/2020
BPP O.R. No. 132134 MD 2021 & BPP O.R. No. 1335076 MD 2022
PTR O.R. No. 0608112 D 1A/21/ Roll No. 33E2 TR# 128-871-010
VOTER No. V40026588 valid from 12/15/19 valid until 04/14/22 Quezon City
Address: 314P Harvard St. Cebu Quezon City

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with empowered and prosperous farmers and fisherfolks*





Republic of the Philippines
 DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE-CORDILLERA ADMINISTRATIVE REGION
 BPI Compound, Guisad, Baguio City
 Telefax No. (074) 445-4973

ACKNOWLEDGMENT

Republic of the Philippines)
QUEZON CITY) S.S.
 X-----X

BEFORE ME, this JUN 15 2021 at Baguio City, Philippines, personally appeared:

| Name | Competent Evidence of Identity | Place and Date of Issue |
|---|---|-------------------------|
| GEOFFREY L. RAYMUNDO, Authorized Representative of Microgenetix Inc. | Unified Multi - Purpose ID 0033 - 845 0929 - 5 | Quezon City |

Both personally known to me or whom I have identified through their competent evidences of identity and who represented to me that that their respective signatures in the foregoing instrument were voluntarily affixed by them for the purposes stated in the instrument and that they acknowledged to me that the same is their free and voluntary act and deed and that of the entities they represent.

This Contract Agreement consists of three (3) pages, including the page on which this acknowledgement portion is written. The Parties and their instrumental witnesses have signed each and every page of this Contract which is sealed with my notarial seal.

WITNESS MY HAND AND SEAL on the date and place above-written.

[Signature]
RUBEN A. DULAGAN
 Chief, Regulatory Division

[Signature]
LEISLEY C. DELIGEN, DVM
 Livestock Program Coordinator

[Signature]
GEOFFREY L. RAYMUNDO
 Authorized Representative

Doc. No. 337;
 Page No. 01;
 Book No. 1111-A
 Series of 2021.

NOTARY PUBLIC
ATTY. ROBERTO J. BOLINA
 NOTARY PUBLIC IN QUEZON CITY
 AM Adm. Not. Com. No. NP-124-1-12-19 until 12-31-2020
 Commission Extended until June 30, 2021;
 As per SC ENBANCO B.M. No. 3795 12/11/2021
 I.P.P. O.R. No. 132134 MD 2021 & I.P.P. O.R. No. 133076 M.
 P.T.P. O.R. No. 0928112 D 046271 ROL No. 33823 T.M. 129-6-1-1
 REG. No. V-002563 valid from 12/31/19 until 04/14/27 C.L.L. 1-1-1
 Address: 9475 Westwood St. Quezon City





Republic of the Philippines
DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE-CORDILLERA ADMINISTRATIVE REGION
BPI Compound, Guisad, Baguio City
Telefax No. (074) 445-4973

NOTICE OF AWARD

Project Title: "Supply and Delivery of ASF Test Kit"
with IB No. 2021-96

MAY 19 2021

GEOFFREY L. RAYMUNDO

Authorized Representative

Microgenetix Inc.

Unit 1206, 12th Floor, Corporate 145 Bldg., Mother Ignacia St., South Triangle, Quezon City

Mobile Nos.: 09178559718

Email: info@microgenetixinc.com/jao@microgenetixinc.com

Dear Mr. Raymundo:

Warm Greetings.

We are pleased to notify to you that the **"Supply and Delivery of ASF Test Kit"** with **IB No. 2021-96** in support to the Livestock Banner Program for the year 2021, is hereby awarded to you as the Lowest Calculated Responsive Bid (LCRB) as specified below:

| Lot | Particulars | Quantity | Amount | Delivery Points | Delivery Schedule |
|-----|--|----------|------------|--------------------------|-------------------|
| 2 | ASF KIT, one-step immunochromatographic assay for ASF virus detection in porcine blood samples, 100/pack | 7 pack | 441,000.00 | DA RFO CAR - RADDL | July 2021 |

In view hereof, you are therefore requested to immediately submit your Performance Security in the form and the amount stipulated in the Instructions to Bidders and to formally enter into contract with DA RFO CAR immediately upon receipt submission thereof. Failure to enter into the contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security or be liable in accordance with your Bid Securing Declaration.

Thank you very much for your cooperation and we look forward the successful implementation of the above project.

Very truly yours,

CAMERON P. ODSEY
OIC, Regional Executive Director

Received by: F. ROSARIO
6/19/21

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with empowered and prosperous farmers and fisherfolks*





Regional Office - Palawan
DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE
Palawan Regional Office
Palawan, Philippines

NOTICE TO PROCEED

Supply and Delivery of ASF Test Kit IB No. 2021-96

GEOFFREY L. RAYMUNDO
Authorized Representative
Microgenetix Inc.
Unit 1206, 12th Floor, Corporate 145 Bldg, Mother Ignacia St, South Triangle, Quezon City
Mobile Nos.: 09178559718
Email: info@microgenetixinc.com/jao@microgenetixinc.com

Dear Mr. Raymundo:


You are hereby requested to proceed with the delivery of the items below subject to the terms and conditions contained herein:

| Qty/Unit | Item Description | Amount | Place and Schedule of Delivery |
|----------|--|------------|---------------------------------|
| 7 packs | ASF KIT, one-step immunochromatographic assay for ASF virus detection in porcine blood samples, 100/pack | 441,000.00 | DA RFO CAR - RADDL July 2021 |

In case of failure to make a delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay for any or all undelivered items shall be imposed.

Very truly yours,


CAMERON P. ODSEF
OIC, Regional Executive Director

| Personal Receipt: | Emailed to: | Cellular phone: | Tax |
|--|-------------|-----------------|-------|
|  GEOFFREY L. RAYMUNDO | | | |
| Name of Bidder / Authorized Representative | | | |
| Date: <i>06/24/2021</i> | Date: | Date: | Date: |

CERTIFIED EMAIL COPY

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with empowered and prosperous farmers and fisherfolk*





Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office - Cordillera Administrative Region
BPI Compound, Guisad, Baguio City



**RESOLUTION DECLARING THE LOWEST CALCULATED AND
RESPONSIVE BID (LCRB) AND RECOMMENDING THE AWARD OF CONTRACT FOR LOT 2 AND DECLARING
FAILURE OF BIDDING FOR LOT 1
No. 2021- 105**

WHEREAS, it is the task of the Bids and Awards Committee to assist, and to ensure that the Department of Agriculture Regional Field Office Cordillera Administrative Region, abides by the standards set forth by Republic Act No. 9184, otherwise known as "The Government Procurement Reform Act" and its Revised Implementing Rules and Regulations, to all its procurement activities;

WHEREAS, the Department of Agriculture – Regional Field Office – Cordillera Administrative Region advertised the Invitation to Bid for the **"Supply and Delivery of ASF Test Kit"** with an Approved Budget for Contract of (ABC) of **One Million Eight Hundred Six Thousand Pesos (P 1,806,000.00)** and posted the same in the DA RFO CAR website, PhilGEPS and in conspicuous place at the premises of the DA RFO CAR, as shown by the PhilGEPS Bid Notice Abstract with **Reference Number 7628624**, for at least seven (7) days, as prescribed by Republic Act 9184 and its 2016 Revised IRR;

WHEREAS, the procurement activities were scheduled as follows:

| Procurement Activities | Date, Time and Venue | Remarks |
|--|--|------------------------|
| Pre-procurement Activity | April 15, 2021 at 10:00 o'clock in the morning | Conducted as scheduled |
| Pre-bidding Conference | April 27, 2021 at 9:00 o'clock in the morning | Conducted as scheduled |
| Date Published | April 20, 2021 | Conducted as scheduled |
| Opening of bids / Specified Closing Time | May 11, 2021 at 9:00 o'clock in the morning | Conducted as scheduled |

WHEREAS, in response to the said Invitation, two (2) bidders had purchased bidding documents namely, **Microgenetix Inc., and Infnnomed Enterprise**.

WHEREAS, **Microgenetix Inc., and Infnnomed Enterprise** submitted the bid proposal before the deadline of submission on May 11, 2021 at 8:30 o'clock in the morning;

WHEREAS, during the opening of bids on May 11, 2021 at 9:00 o'clock in the morning, **Microgenetix Inc., and Infnnomed Enterprise**, passed the preliminary examination of bids;

WHEREAS, during the evaluation of bids to determine the completeness of the bid and conduct of arithmetical corrections, the bid of the lowest calculated responsive bidder are as follows:

| Particulars | Approved Budget for the Contract (ABC) | Name of Bidder | Bid Amount as Calculated | Remarks |
|---|--|----------------|--------------------------|---------|
| Supply and delivery of ASF Test Kit consisting 2 lots | Total ABC for Lots 1 to 2: P1,806,000.00 | | | |

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|---|--------------|-------------------------|--------------|--------|
| Details of the bid for two (2) Lots: | | | | |
| Lot 1: 386 pack TEST KIT, ASFV Nanogold Biosensor | 1,351,000.00 | Microgenetix Inc. | NO BID | NO BID |
| Lot 2: 7 pack ASF KIT, one-step immunochromatographic assay for ASF virus detection in porcine blood samples | 455,000.00 | Microgenetix Inc. | 441,000.00 | Rank 2 |
| | | Infinomed Enterprise | 1,330,840.00 | Rank 1 |
| | | Infinomed Enterprise | 385,000.00 | Rank 1 |

WHEREAS, post-qualification was conducted upon **Microgenetix Inc., and Infinomed Enterprise** by the TWG, who found that the supplier had complied with the minimum requirements of the project as shown by the Bid Evaluation Report and Post Qualification Evaluation Summary Report;

WHEREAS, upon careful examination, validation and verification of all the eligibility, legal and financial requirements submitted by the bidder and after due deliberation, this Committee, unannouncedly concurs with the recommendation of the TWG with the bid of the following bidder as Lowest Calculated Responsive Bid (LCRB), to wit:

Microgenetix Inc.

| Lot No. | Description | Qty/ Unit | ABC (P) | Bid Amount (As Calculated) | Variance from ABC |
|---------|---|-----------|------------|-------------------------------|----------------------|
| 2 | ASF KIT, one-step immunochromatographic assay for ASF virus detection in porcine blood samples | 7 pack | 455,000.00 | 441,000.00 | 14,000.00 |

NOW, THEREFORE, FOREGOING PREMISES CONSIDERED, WE, THE MEMBERS OF THE BIDS AND AWARDS COMMITTEE, HEREBY RESOLVE, AS IT IS HEREBY RESOLVED, to:

1. Recommend award of the project:

| | |
|-----------------------------|---|
| Name of Project | Supply and Delivery of ASF Test Kit |
| To | Microgenetix Inc. |
| In the Amount of (In words) | Four Hundred Forty-One Thousand Pesos Only |
| In Figures | P 441,000.00 |
| For Lot/Item | Lot 2 |

2. Recommending the failure of bidding for Lot 1, review of the specifications of available test kits compatible for environmental swabbing, check for its Certificate of Product Registration and schedule the posting and rebidding of the same items declared as failure of bidding.

mf *sp* *cm*

RESOLVED FINALLY, to forward this Resolution to the OIC-Regional Executive Director, Department of Agriculture – Regional Field Office – Cordillera Administrative Region for appropriate action.

ADOPTED this 18th day of May 2021 at the DA-RFO-CAR.

ATTY. JENNILYN M. DAWAYAN
Chairperson


ARLENE M. SADAAYO
Vice-Chairperson


RUBEN A. DULAGAN
Member


VIRGINIA A. TAPAT
Member

FILEMON A. SALVADOR
Member


JOAN D. BACBAC
Member

LEISLEY DELIGEN, DVM
End- User / Livestock Coordinator

APPROVED / DISAPPROVED:


CAMERON P. ODSEY
OIC, Regional Executive Director