

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0370 Email : vilnartatez.pcc@gmail.com

Supplier : LEADCHEM TRADING COMPANY
 Address : 186 Miller St., Quezon City
 Email Address : philippines01@scharlau.ph
 Telephone No. : (02) 351-4972
 TTN : _____

P.O. No : 01194
 Date : 29 Dec-17
 Mode of Procurement : _____

 Small Value Procurement

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

Place of Delivery : PCC Headquarters & Gene Pool (M. Octavio)
 Date of Delivery : _____
 Delivery Term 30 calendar days
 Payment Term 15 days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	can	ME0680005P Kjeldahl catalyst (Cu-Se), for quick determination of nitrogen, according to Wieninger, Wieninger's reagent, 5kg	2	9,000.00	PHP 18,000.00
2	bot	Potassium dihydrogen phosphate, ACS, 500g, Scharlau *****nothing follows****	4	1,338.00	5,352.00

JAN 31 2018

RECEIVED
FEB 07 2018

BY: _____

NOTE: Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

R.R. No 2017-08-1047
 PhilGEPS 4724415
 BAC Reso 2017-654
 Fund Cluster Regular Fund - GAA (VARIOUS)

(Total Amount in Words) **TWENTY THREE THOUSAND THREE HUNDRED FIFTY TWO PESOS.**

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

Confonme: *Eden Aurora Solbita*
EDEN AURORA SOLBITA
 Signature over Printed Name of Supplier
 FEBRUARY 7, 2018
 Date

Very Truly yours,

 PRINCE OF PEASE COPIA
 BY: _____

PHILIPPINE CARABAO CENTER
 OFFICE OF THE AUDITOR
 RECEIVED
 NOV 28 2018
 BY: _____

Funds Available: **CHERRY BEARLAC RIVERA**
 OS No : 02-2017-12-3323
 Amount : ₱ 23,352.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: July 1, 2016



NOTICE OF AWARD

29 DEC 2017

EDEN AURORA SOLBITA
 Leadchem Trading Company
 18 Miller St., Quezon City

Ma'am:

Please be informed that based on the result of our evaluation of your offer to undertake **Supply and delivery of Laboratory Supplies and Chemicals** (as listed below) with a Total Contract Price amounting to **Twenty-Three Thousand Three Hundred Fifty-Two Pesos (P 23,352.00)** 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.	Unit	Item Description	QTY	Unit Cost	Total Cost
1	can	ME0680005P Kjeldahl catalyst (Cu-Se), for quick determination of nitrogen, according to Wienger, Wienger's reagent, 5kg	2	9,000.00	P 18,000.00
2	bot	Potassium dihydrogen phosphate, ACS, 500g, Scharlau	4	1,338.00	5,352.00
				TOTAL	P 23,352.00

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

Very truly yours,


ARNEL N. DEL BARRIO
 Executive Director

Conforme:

 (Bidder/Authorized Representative)

Date: _____



BAC RESOLUTION NO. 2017-654

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND CHEMICALS

WHEREAS, on 1 July 2017, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the agency upon favorable recommendation of the Bids and Awards Committee (BAC).

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND CHEMICALS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the GAA Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND CHEMICALS** 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 LABORATORY SUPPLIES AND CHEMICALS (as per attached list)	P 661,300.00

WHEREAS, on 11 August 2017, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Chemline Scientific Corporation
2. Belman Laboratories
3. Leadchem Trading Company

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Chemline Scientific Corporation - item nos. 1,10,16,17,19,25,26,27 and 33 (as per attached list)
2. Leadchem Trading Company - item nos. 7 and 9 (as per attached list)
3. Belman Laboratories - item nos. 2-6,8,11-14,28 and 30 (as per attached list)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Chemline Scientific Corporation - item nos. 1,10,16,17,19,25,26,27 and 33 (as per attached list)
2. Leadchem Trading Company - item nos. 7 and 9 (as per attached list)
3. Belman Laboratories - item nos. 2-6,8,11-14,28 and 30 (as per attached list)

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:

[Handwritten signatures and initials]

PHILIPPINE CARABAO CENTER
PROCUREMENT SECTION
DUPLICATE COPY

BY: *jm* orig copy @ P.O. NO. 193

a) CHEMLINE SCIENTIFIC CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND CHEMICALS for item nos. 1,10,16,17,19,25,26,27 and 33 (as per attached list) in the amount of One Hundred Eighty Thousand Ten Pesos (P 180,010);

b) LEADCHEM TRADING COMPANY be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND CHEMICALS for item nos. 7 and 9 (as per attached list) in the amount of Twenty Three Thousand Three Hundred Fifty Two Pesos (P 23,352.00); and

c) BELMAN LABORATORIES be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND CHEMICALS for item nos. 2-6,8,11-14,28 and 30 (as per attached list) in the amount of Eighty Eight Thousand Two Hundred Twenty Seven Pesos (P 88,227.00).

This resolution shall take effect immediately.

APPROVED this 29th day of December, 2017 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE



ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO C. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director