

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **GOLDEN BAT (FAR EAST), INC.** **P.O. No** **0286**

Address 52 Sct. Alacaraz St. cor D. Tuazon, Quezon City **Date** July 27, 2018

Email Address _____ **Mode of Procurement** _____

Telephone No. 02 731 9745 **Small Value Procurement** _____

TIN 000-373-371-000

Gentlemen:

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

Place of Delivery PCC Headquarters & Gene Pool, Science City of Munoz

Date of Delivery _____

Delivery Terms: 30 days

Payment Terms: 15 days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Centrifuge tube with screw cap, 10-15 ml capacity, conical skirted bottom, pack of 25 Axygen SCT-10ML	1	₱1,500.00	₱1,500.00
2	case	Conical tubes, 50ml, Full skirt plastic (500pcs/case; 25 pcs/pack) Axygen SCT-50ML-500	2	₱4,800.00	₱9,600.00
3	case	Conical tubes, 15ml, plastic (500pcs/case; 25 pcs/pack), Axygen SCT-15ML-500	2	₱4,000.00	₱8,000.00
4	case	Conical tubes with graduation, 5ml, sterile, 500pcs/case (25/pack) AxygenSCT-5ML-S	2	₱3,900.00	₱7,800.00
5	case	Kimwipes, small (Case of 60), 11x21cm, 280 sheets/box	1	₱6,800.00	₱6,800.00
6	pack	Microcentrifuge tubes 2mL (500 tubes/pack) Axygen MCT-200-C	5	₱650.00	₱3,250.00
7	pack	Pipette tips Blue, no grid, for 100-1000 ul, 1000 tips/pack, Axygen T-1000-B	10	₱835.00	₱8,350.00
8	pack	Pipette tips Extra-long white, no grid for 0.5 to 10ul, 1000 tips/pack AxygenTXL-10	15	₱1,000.00	₱15,000.00
9	pack	Pipette tips White, no grid, 0.1-10ul (0.1- 2 ul, 0.1-5.0 and 0.2-10ul), 1000 tips/pack Axygen T-300	10	₱650.00	₱6,500.00
10	pack	Pipette tips Yellow, no grid, 2-200 ul (2-20ul, 10-100ul, 20-200ul), 1000 tips/pack Axygen T-200-Y	10	₱650.00	₱6,500.00
11	piece	Styrobox, Large	10	₱160.00	₱1,600.00
<p>NOTE: Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)</p> <p>2018-06-329-PP3 PhilGEPS 5440114 BAC Reso 2018-299 Regular Agency - Project (PCAARRD Project 3)</p> <p align="center">**nothing follows**</p>					
<p>PCC Accounting Unit JAN 16 2019</p>			<p align="center">AUG 07 2018</p>		
<p align="center">R E C E I V E D</p>					

(Total Amount in Words) **SEVENTY-FOUR THOUSAND NINE HUNDRED PESOS ONLY** **PHP 74,900.00**

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: Jeanelyn B. Baraso **Very Truly yours,** **ARMEL N. DEL BARRIO**
 Signature over Printed Name of Supplier Authorized Official

January 31-2019 **JAN 30 2019**

Funds Available: **CHERRY PEARL C. RIVERA &** **OS No** _____
 Accountant _____ **Amount** _____

BY: [Signature] **FEB 06 2019**

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

RECEIVED
PCC Procurement
JAN 30 2019

PHILIPPINE CARABAO CENTER
 Office of the AUDITOR



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CERTIFIED ISO 9001:2015 / ISO 14001:2015

PHILIPPINE CARABAO CENTER

NOTICE OF AWARD

26 JUL 2018

JUNA CHRIS A. RICAMARA
GOLDEN BAT (FAR EAST) INC.
 O.M. Alcaraz Cor. D. Tuazon Sts., Quezon City

Dear Ms. Ricamara:

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR PCAARRD PROJECT 3** with a Total Contract Price amounting to **SEVENTY-FOUR THOUSAND NINE HUNDRED PESOS (PHP 74,900.00)** 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
5	1	pack	Centrifuge tube with screw cap, 10-15 ml capacity, conical skirted bottom, pack of 25 Axygen SCT-10ML	PHP 1,500.00	PHP 1,500.00
6	2	case	Conical tubes, 50ml, Full skirt plastic (500pcs/case; 25 pcs/pack) Axygen SCT-50ML-500	4,800.00	9,600.00
7	2	case	Conical tubes, 15ml, plastic (500pcs/case; 25 pcs/pack), Axygen SCT-15ML-500	4,000.00	8,000.00
9	2	case	Conical tubes with graduation, 5ml, sterile, 500pcs/case (25/pack) AxygenSCT-5ML-S	3,900.00	7,800.00
17	1	case	Kimwipes, small (Case of 60), 11x21cm, 280 sheets/box	6,800.00	6,800.00
25	5	pack	Microcentrifuge tubes 2mL (500 tubes/pack) Axygen MCT-200-C	650.00	3,250.00
33	10	pack	Pipette tips Blue, no grid, for 100-1000 ul, 1000 tips/pack, Axygen T-1000-B	835.00	8,350.00
34	15	pack	Pipette tips Extra-long white, no grid for 0.5 to 10ul, 1000 tips/pack AxygenTXL-10	1,000.00	15,000.00
35	10	pack	Pipette tips White, no grid, 0.1-10ul (0.1- 2 ul, 0.1-5.0 and 0.2-10ul), 1000 tips/pack Axygen T-300	650.00	6,500.00
36	10	pack	Pipette tips Yellow, no grid, 2-200 ul (2-20ul, 10-100ul, 20-200ul), 1000 tips/pack Axygen T-200-Y	650.00	6,500.00
45	10	piece	Styrobox, Large	160.00	1,600.00
			TOTAL		PHP 74,900.00

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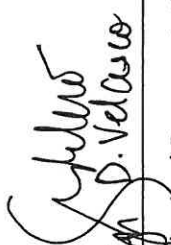


Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001 | ISO 14001 | ORGAS 14001

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: 
Jeandyn D. Velasco
(Bidder/Authorized Representative)
Date: DT 31-19



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (ISO 9001) | ISO 14001 | OHSAS 18001

NOTICE TO PROCEED

27 JUL 2018

JUNA CHRIS A. RICAMARA
GOLDEN BAT (FAR EAST) INC.
O.M. Alcaraz Cor. D. Tuazon Sts., Quezon City

Dear Ms. Ricamara:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to GOLDEN BAT (FAR EAST) INC. that work may commence to be completed within the arranged schedule for the **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR PCAARRD PROJECT 3** 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,


ARNEL N. DEL BARRIO
Executive Director

Acknowledged:


JUNA CHRIS A. RICAMARA
GOLDEN BAT (FAR EAST) INC.
Date: 07-31-19



BAC RESOLUTION NO. 2018-299

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

WHEREAS, on 8 May 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "Development of Health Care Technologies and Practical Farm Practices in Support of Increasing Buffalo Milk Production (PCARRD 3)" upon favorable recommendation of the Bids and Awards Committee (BAC).

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

WHEREAS, the **SUPPLY AND DELIVERY OF VARIOUS 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 VARIOUS LABORATORY SUPPLIES (as per attached list)	P 718,550.00

WHEREAS, on 23 June 2018, 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. Biotriune, Inc.
3. Golden Bat (Far East) Inc.
4. JTIM Enterprises

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. 1,3,8,11,15,16,18,19,20,22,24,26,30,32,37,38,39,44,48,49,50, 51,52,53,54, 62,64,65,77 (as per attached list)
2. Biotriune, Inc. – item nos. 12,13,14,21,27,28,29,31,40 (as per attached list)
3. Golden Bat (Far East) Inc. – item nos. 5,6,7,9,17,25,33,34,35,36,45 (as per attached list)
4. JTIM Enterprises – item nos. 2,42,46,63,68,69,70,71,72,73,79 (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. 1,3,8,11,15,16,18,19,20,22,24,26,30,32,37,38,39,44,48,49,50, 51,52,53,54, 62,64,65,77 (as per attached list)
2. Biotriune, Inc. – item nos. 12,13,14,21,27,28,29,31,40 (as per attached list)
3. Golden Bat (Far East) Inc. – item nos. 5,6,7,9,17,25,33,34,35,36,45 (as per attached list)
4. JTIM Enterprises – item nos. 2,42,46,63,68,69,70,71,72,73,79 (as per attached list)





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

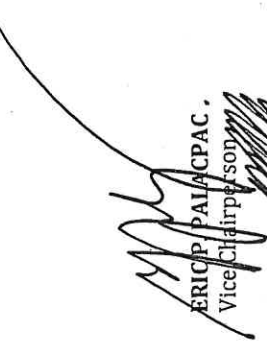
NOW, THEREFORE, WE the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:

- a) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** for item nos. 1,3,8,11,15,16,18,19,20,22,24,26,30,32,37,38,39,44,48,49,50, 51,52,53,54, 62,64,65,77 (as per attached list) in the amount of **One Hundred Seventy Eight Thousand Three Hundred Sixty Nine Pesos (P 178,369.00)**;
- b) **BIOTRIUNE, INC.** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** for item nos. 12,13,14,21,27,28,29,31,40 (as per attached list) in the amount of **Forty Thousand Fifteen Pesos (P 40,015.00)**;
- c) **GOLDEN BAT (FAR EAST) INC.** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** for item nos. 5,6,7,9,17,25,33,34,35,36,45 (as per attached list) in the amount of **Seventy Four Thousand Nine Hundred Pesos (P 74,900.00)**; and ✓
- d) **JTIM ENTERPRISES** be awarded the contract for **SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES** for item nos. 2,42,46,63,68,69,70,71,72,73,79 (as per attached list) in the amount of **One Hundred Sixty Nine Thousand Six Hundred Seventy Five Pesos (P 169,675.00)**. ✓

This resolution shall take effect immediately.

APPROVED this 26th day of July, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC,
Vice Chairperson


JEFFREY ROMO M. BALAOING
Member



ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


LERMA C. CAMPO
Member

Attested by:

JOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY
