PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier	BIOTRIUNE, INC.	P.O. No	0287
Address	46 Gonzaga St., Hagdan Bato Itaas, Mandaluyong City	Date	July 27, 2018
Email Address		Mode of Procurement	Small Value Procurement
Telephone No.	0917 515 8968		
TIN	007-215-572		

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	Delivery Terms:	30-60 days
Date of Delivery		Payment Terms:	15 days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Disposable Face Mask Earloop Fitting, 3 ply, 50's 135	10	₱100.00	₱1,000.00
2	box	Disposable Latex rubber gloves, Small powder free (100s) Indoplas 292	18	₱395.00	₱7,110.00
3	box	Disposable Latex rubber gloves, Medium powder free (100s) Indoplas 132	13	₱395.00	₱5,135.00
4	box	Laboratory pen/markers (fine point) 10/pack Sarstedt, Germany Cat. No: 95.954	1	₱1,120.00	₱1,120.00
5	box	Nitrile Gloves, Medium 100pcs/box – 139	20	₱390.00	₱7,800.00
6	box	Nitrile Gloves, Small 100pcs/box – 6	20	₱390.00	₱7,800.00
7	pack	Paper towel, (pre folded) 82	30	₱80.00	₱2,400.00 – on stock
8	case	Petri plates, 15x100mm, disposable Sarstedt, Germany Cat. No: 82.1473.001, case of 480 pcs	1	₱4,350.00	₱4,350.00 – on stock
9	pack	Sampling plastic with ziplock 100pcs/pack Ziplock, 4" x 5 1/2" – 105	20	₱165.00	₱3,300.00
		nothing follows			
	NOTE:	Please notify Property Section regarding the schedule of delivery. We accept delivery from Mon-Fri 8am to 5pm (Except holidays)			
	P.R. No	2018-06-329-PP3			
	PhilGEPS	5440114			
	BAC Reso	2018-299			
	Fund Cluster	Regular Agency - Project (PCAARRD Project 3)			

PCC Accounting Unit
JAN 16 2019
RECEIVED

AUG 07 2018

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
FEB 11 2019
BY: [signature]
Date:

(Total Amount in Words) FORTY THOUSAND FIFTEEN PESOS ONLY PHP 40,015.00

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: CHANDA V. CHUA
Account Manager
Signature over Printed Name of Supplier

RECEIVED 31 JAN 2019
Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

RECEIVED
PCC Procurement
JAN 31 2019

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

OS No : 02-2018-12-268-P-H-Cert tech
Amount : ₱ 40,015.00

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

Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE OF AWARD

26 JUL 2018

CHANDA CHUA
BIOTRIUNE, INC.
46 Gonzaga St., Hagdan Bato Itaas,
Mandaluyong City

Dear Ms. Chua:

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 **FORTY THOUSAND FIFTEEN PESOS (PHP 40,015.00)** 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
12	10	pack	Disposable Face Mask Earloop Fitting, 3 ply, 50's	PHP 100.00	PHP 1,000.00
13	18	box	Disposable Latex rubber gloves, Small powder free (100s) Indoplas	395.00	7,110.00
14	13	box	Disposable Latex rubber gloves, Medium powder free (100s) Indoplas	395.00	5,135.00
21	1	box	Laboratory pen/markers (fine point) 10/pack Sarstedt, Germany Cat. No: 95.954	1,120.00	1,120.00
27	20	box	Nitrile Gloves, Medium 100pcs/box	390.00	7,800.00
28	20	box	Nitrile Gloves, Small 100pcs/box	390.00	7,800.00
29	30	pack	Paper towel, (pre folded)	80.00	2,400.00
31	1	case	Petri plates, 15x100mm, disposable Sarstedt, Germany Cat. No: 82.1473.001, case of 480 pcs	4,350.00	4,350.00
40	20	pack	Sampling plastic with ziplock 100pcs/pack Ziplock, 4" x 5 1/2"	165.00	3,300.00
			TOTAL		PHP 40,015.00

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:
CHANDA V. CHUA
~~Account Manager~~
(Bidder/Authorized Representative)
Date: RECEIVED 31 JAN 2019

Department of Agriculture
PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

27 JUL 2018

CHANDA CHUA
BIOTRIUNE, INC.
46 Gonzaga St., Hagdan Bato Itaas,
Mandaluyong City

Dear Ms. Chua:

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to BIOTRIUNE, 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:

CHANDA CHUA
BIOTRIUNE, INC.
Date: RECEIVED 31 JAN 2019

PHILIPPINE CARABAO CENTER
ISO 9001 | ISO 14001 | OHSAS 18001

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 (PCAARRD 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-PCAARRD 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)

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No. + 63 44 456-0731 to 32 • URL: http://www.ppc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No.: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

DUPLICATE COPY
ORIG ATTACHED IN PD 288

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

ANNABELLE S. SARABIA
Chairperson

ERIC P. PALACPAC
Vice Chairperson

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director