

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier	CHEMLINE SCIENTIFIC CORPORATION	P.O. No	0288
Address	28 Law St., Victoria Subdivision, Tandang Sora, Quezon City	Date	July 27, 2018
Email Address	chemlinescientific@gmail.com / chemlinescientific@hotmail.com	Mode of Procurement	Small Value Procurement
Telephone No.	(02) 984-1203 / Mobile No.: 0922-810-6147		
TIN	007-556-435-000		PAGE 1 OF 4

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: 30-90 days

Payment Terms: 15 days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	case	8-strip PCR tubes 0.2 ml with attached individual flat caps, thin wall (packed in resealable plastic, 12 8-strips tubes/bag 120/case Brand: Gunster-P08A, 120's	24	¥3,400.00	¥81,600.00
2	piece	Aluminum foil, 300m Brand: Croco	2	¥850.00	¥1,700.00
3	case	Conical tubes with graduation, 50ml, sterile, 500pcs/case (25pcs/pack), Tarson 546041	1	¥6,300.00	¥6,300.00
4	bottle	Dishwashing liquid, 800mL	33	¥250.00	¥8,250.00
5	piece	Hard case ice gel pack, 4 inches x 7 inches and 1 inch in thickness (or smaller), non-toxic gel, Food grade, Freezing/melting point of 0°C, Durable HDPE plastic (*Can be used to transport perishable temperature-sensitive products like milk)	6	¥300.00	¥1,800.00
6	case	Kimwipes, big (case of 15), 37x42cm, 140 sheets/box, Kimtech	1	¥6,175.00	¥6,175.00
7	piece	Laboratory marker, Black Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Pilot	10	¥98.00	¥980.00

PLEASE SEE NEXT PAGE

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 Projects)

PCC Accounting Unit

JAN 15 2019

RECEIVED

AUG 07 2018

(Total Amount in Words)

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:

PHILIPPINE CARABAO CENTER
Office of The Accountant

Eugene Cruz

Signature over Printed Name of Supplier

2/4/19

Date

BY:

Archie Date

PHILIPPINE CARABAO CENTER

Office of The Accountant

RECEIVED

FEB 06 2019

RECEIVED
PCC Procurement
FEB 02 2019

ARNEL M. DEL PARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

OS No
Amount

: 02-2018-12-204-P-H-CareTech
: P 178,369.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: July 1, 2016

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier **CHEMLINE SCIENTIFIC CORPORATION**

Address 28 Law St., Victoria Subdivision, Tandang Sora, Quezon City

Email Address chemlinescientific@gmail.com / chemlinescientific@hotmail.com

Telephone No. (02) 984-1203 / Mobile No.: 0922-810-6147

TIN 007-556-435-000

P.O. No **0288**

Date July 27, 2018

Mode of Procurement

Small Value Procurement

PAGE 2 OF 4

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: 30-90 days

Payment Terms: 15 days upon acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
8	piece	Laboratory marker, Red Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Pilot	9	₱98.00	₱882.00
9	piece	Laboratory marker, Blue Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Pilot	9	₱98.00	₱882.00
10	bottle	Liquid Hand soap, 750ml, local	25	₱240.00	₱6,000.00
11	pack	Microcentrifuge tubes 1.5ml (500 tubes/pack) Tarson 500010	5	₱600.00	₱3,000.00
12	box	Microscope slide cover glasses 22x22mm, #2thickness, 200pcs, Matsunami, per box	3	₱400.00	₱1,200.00
13	pair	Petri plates, 15x100mm, glass, Pyrex 3160	30	₱238.00	₱7,140.00
14	pack	Petri plates, 15x90mm, disposable, sterile, 20 pairs/pack Gosselin, 32's	5	₱650.00	₱3,250.00
15	set	Rack for 50ml conical tube plastic Tarson 205040	3	₱490.00	₱1,470.00
PLEASE SEE NEXT PAGE					
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)				

(Total Amount in Words)

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:

Eugene Cruz
Signature over Printed Name of Supplier

2/4/19
Date

Very Truly yours,

ARNEL N. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA,
Accountant

OS No
Amount

: 02-2018-12-204-P-H-Cw-Tech
: ₱ 178,369.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: July 1, 2016

PURCHASE ORDER **PHILIPPINE CARABAO CENTER**

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

SUPPLIER CHEMLINE SCIENTIFIC CORPORATION		P.O. No 0288
Address 28 Law St., Victoria Subdivision, Tandang Sora, Quezon City		Date July 27, 2018
Email Address chemlinescientific@gmail.com / chemlinescientific@hotmail.com		Mode of Procurement Small Value Procurement
Telephone No. (02) 984-1203 / Mobile No.: 0922-810-6147		
TIN 007-556-435-000		

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: 30-90 days

Payment Terms: 15 days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
16	piece	Rack for 15ml conical tube plastic Tarson 205010	3	₱490.00	₱1,470.00
17	pair	Rubber/Laundry Gloves (Latex) for washing, small China	3	₱140.00	₱420.00
18	box	Wooden cotton swab. 6". Individually packed, 100 packs per box, China	7	₱220.00	₱1,540.00
19	piece	Wash bottle, 250ml Tarson 560060	5	₱160.00	₱800.00
20	box	Weighing paper, 500/box (4x4") VWR 12578-165	1	₱1,960.00	₱1,960.00
21	piece	Inoculating loop. Aluminum, local	30	₱50.00	₱1,500.00
22	piece	Plastic trays 8inx12in at least 3in height, local	24	₱150.00	₱3,600.00
23	piece	Aluminum Trays 8inx12in at least 3in height, local	24	₱250.00	₱6,000.00

PLEASE SEE NEXT PAGE

NOTE:

Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

2018-06-329-PP3

P.R. No

PhilGEPS

5440114

BAC Reso

2018-299

Fund

Cluster

Regular Agency - Project (PCAARRD Project 3)

(Total Amount in Words)

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:

Very Truly yours,

Eugene Oros
Signature over Printed Name of Supplier
9/4/19

ARNEL M. DEL BARRIO
Authorized Official

Funds Available:

CHERRY PEARL C. RIVERA Accountant	OS No	: 12-2018-12-209 - P-A- (M/Tech
	Amount	: ₱ 178,369.00

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

PHILIPPINE CARABAO CENTER

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

Supplier CHEMLINE SCIENTIFIC CORPORATION

Address 28 Law St., Victoria Subdivision, Tandang Sora, Quezon City

Email Address chemlinescientific@gmail.com / chemlinescientific@hotmail.com

Telephone No. (02) 984-1203 / Mobile No.: 0922-810-6147

TIN 007-556-435-000

P.O. No 0288

Date July 27, 2018

Mode of Procurement

Small Value Procurement

PAGE 4 OF 4

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			
Stock No.	Unit	Description	
24	piece	Inoculating needles, local	Quantity 35 Unit Cost ₱50.00 Amount ₱1,750.00
25	piece	Test tube Rack Plas, 50 slots Tarson 202116	5 ₱740.00 ₱3,700.00
26	box	Cryogenic Storage Box, 25(5x5) capacity Tarson 524000	10 ₱350.00 ₱3,500.00
27	pack	Needle, Hypodermic 18G x 1" (reusable, Preferably aluminum, sterilizable)	10 ₱600.00 ₱6,000.00
28	box	Syringe, 50ml, luer lock tip, disposable (box of 25) BD	10 ₱1,450.00 ₱14,500.00
29	piece	Vernier Caliper. Light weight. Plastic, China 6"	1 ₱1,000.00 ₱1,000.00
		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)	
(Total Amount in Words)		ONE HUNDRED SEVENTY-EIGHT THOUSAND THREE HUNDRED SIXTY-NINE PESOS	PHP 178,369.00

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:

Very Truly yours,

Eugene Cua
Signature over Printed Name of Supplier

2/4/19
Date

ARNEL M. DEL BARRIO
Authorized Official

Funds Available:

CHERRY DEAR C. RIVERA
Accountant

OS No : 07-2018-12-209-P-H-Cricul
Amount : ₱ 178,369.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: July 1, 2016



NOTICE OF AWARD

26 JUL 2018

EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
28 Law St., Mindanao Ave, Quezon City

Dear Ms. Magtoto:

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 **ONE HUNDRED SEVENTY-EIGHT THOUSAND THREE HUNDRED SIXTY-NINE PESOS (PHP 178,369.00)** 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
1	24	case	8-strip PCR tubes 0.2 ml with attached individual flat caps, thin wall (packed in resealable plastic, 12 8-strips tubes/bag 120/case Brand: Gunster-P08A, 120's	PHP 3,400.00	PHP 81,600.00
3	2	piece	Aluminum foil, 300m Brand: Croco	850.00	1,700.00
8	1	case	Conical tubes with graduation, 50ml, sterile, 500pcs/case (25pcs/pack), Tarson 546041	6,300.00	6,300.00
11	33	bottle	Dishwashing liquid, 800mL	250.00	8,250.00
15	6	piece	Hard case ice gel pack, 4 inches x 7 inches and 1 inch in thickness (or smaller), non-toxic gel, Food grade, Freezing/melting point of 0°C, Durable HDPE plastic (*Can be used to transport perishable temperature-sensitive products like milk)	300.00	1,800.00
16	1	case	Kimwipes, big (case of 15), 37x42cm, 140 sheets/box, Kimtech	6,175.00	6,175.00
18	10	piece	Laboratory marker, Black Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Pilot	98.00	980.00
19	9	piece	Laboratory marker, Red Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Pilot	98.00	882.00
20	9	piece	Laboratory marker, Blue Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Pilot	98.00	882.00
22	25	bottle	Liquid Hand soap, 750ml, local	240.00	6,000.00
24	5	pack	Microcentrifuge tubes 1.5mL (500 tubes/pack) Tarson 500010	600.00	3,000.00
26	3	box	Microscope slide cover glasses 22x22mm, #2thickness, 200pcs, Matsunami, per box	400.00	1,200.00
30	30	pair	Petri plates, 15x100mm, glass, Pyrex 3160	238.00	7,140.00
32	5	pack	Petri plates, 15x90mm, disposable, sterile, 20 pairs/pack Gosselin, 32's	650.00	3,250.00
37	3	set	Rack for 50ml conical tube plastic Tarson 205040	490.00	1,470.00

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Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2015 / ISO 14001:2015 / OHSAS 18001

38	3	piece	Rack for 15ml conical tube plastic Tarson 205010	490.00	1,470.00
39	3	pair	Rubber/Laundry Gloves (Latex) for washing, small China	140.00	420.00
44	7	box	Wooden cotton swab. 6" . Individually packed, 100 packs per box, China	220.00	1,540.00
48	5	piece	Wash bottle, 250ml Tarson 560060	160.00	800.00
49	1	box	Weighing paper, 500/box (4x4") VWR 12578-165	1,960.00	1,960.00
50	30	piece	Inoculating loop. Aluminum, local	50.00	1,500.00
51	24	piece	Plastic trays 8inx12in at least 3in height, local	150.00	3,600.00
52	24	piece	Aluminum Trays 8inx12in at least 3in height, local	250.00	6,000.00
53	35	piece	Inoculating needles, local	50.00	1,750.00
54	5	piece	Test tube Rack Plas, 50 slots Tarson 202116	740.00	3,700.00
62	10	box	Cryogenic Storage Box, 25(5x5) capacity Tarson 524000	350.00	3,500.00
64	10	pack	Needle, Hypodermic 18G x 1" (reusable, Preferably aluminum, sterilizable)	600.00	6,000.00
65	10	box	Syringe, 50ml, luer lock tip, disposable (box of 25) BD	1,450.00	14,500.00
77	1	piece	Vernier Caliper. Light weight. Plastic, China 6"	1,000.00	1,000.00
			TOTAL		PHP 178,369.00

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:


Eugene Orr
(Bidder/Authorized Representative)
Date: 2/4/15



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED/ISO 9001:15001/ISO 14001/GRSAS 16001

NOTICE TO PROCEED

27 JUL 2018

EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
28 Law St., Mindanao Ave, Quezon City

Dear Ms. Magtoto:

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


EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
Date: 04 FEB 2019



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)

[Handwritten signatures and initials]

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. 2,42,46,62,68,69,70,71,72,73,79 (as per attached list) in the amount of **One Hundred Sixty Nine Thousand Six Hundred Sixty Five Pesos (P 169,675.00)**..

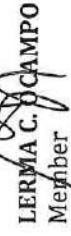
This resolution shall take effect immediately.

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


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member


ERIC P. PALANCPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director