

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier **YANA CHEMODITIES, INC.**
 Address #151 Kaliraya St. Tatalon, Quezon City, Philippines
 Email Address info@yanachemodities.com
 Telephone No. (632)732-2329
 TIN 003-584-182-000

P.O. No **0560**
 Date November 23, 2018
 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, Science City of Munoz
 Date of Delivery
 Delivery Terms: 60 days
 Payment Terms: 15 days upon acceptance


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Screw Cap test tube, 16mm x 125mm Round bottom culture tubes feature a phenolic cap which fabricated from special formula resistant to effects of temperature and steam in autoclaving Deep-form 15-415 GPI threaded phenolic caps facilitate handling and sealing after autoclaving. Caps have a glued-in, white rubber liner. Capacity: 15mL, Caps have a glued-in, white rubber liner. Culture Tube Material: Borosilicate Glass Code 7740 Offer: Pyrex 9825 **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 2018-05-0639/0649 PhilIGEPS n/a BAC Reso 2018-563 Fund Cluster Regular Agency - General Fund (CEDS)	500	₱56.00	₱28,000.00


PCC ACCOUNTS RECEIVABLE
DEC 13 2018
RECEIVED

OFFICE OF THE AUDITOR
RECEIVED
DEC 20 2018


(Total Amount in Words) **TWENTY-EIGHT THOUSAND PESOS ONLY** PHP 28,000.00

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: 
ROXAN LIQUE
 Signature over Printed Name of Supplier
 1-22-2019
 Date

Very Truly yours,

ARNEL N. DELBARRIO
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of The Auditor
RECEIVED
FEB 01 2019

Funds Available: 
CHERRY PEARL C. RIVERA
 Accountant II
 OS No : 62-2018-12-2423
 Amount : ₱28,000.00

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



NOTICE OF AWARD

NOV 22 2018

MS. GISELLE EVANGELISTA
 YANA CHEMODITIES, INC.
 #151 Kaliraya St. Tatalon,
 Quezon City, Philippines
 Tel: (632)732-2329

Dear Ms. Evangelista,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF LABORATORY SUPPLIES** with a Total Contract Price amounting to **TWENTY-EIGHT THOUSAND PESOS (P 28,000.00)** 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	End user
1	500	pc	Screw Cap test tube, 16mm x 125mm Round bottom culture tubes feature a phenolic cap which fabricated from special formula resistant to effects of temperature and steam in autoclaving Deep-form 15-415 GPI threaded phenolic caps facilitate handling and sealing after autoclaving. Caps have a glued-in, white rubber liner. Capacity: 1.5mL, Caps have a glued-in, white rubber liner. Culture Tube Material: Borosilicate Glass Code 7740 Offer: Pyrex 9825	P 56.00	P 28,000.00	CEDS
TOTAL					P 28,000.00	

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



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED BIR (A) (USD 1000) (100-300) (100-300)

Conforme *Roxan Lique*
ROXAN LIQUE

(Bidder/Authorized Representative)
Date: 1-22-19

✓



BAC RESOLUTION NO. 2018-563

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

WHEREAS, on 17 July 2018, 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** 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** 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 (as per attached list of items)	P 53,000.00

WHEREAS, on 14 August 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGEPS;

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

1. Golden Bat (Far East) Inc.
2. Yana Chemodities, Inc.
3. Chemline Scientific Corporation
4. Biotriune Inc.

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. Yana Chemodities, Inc. (item no. 1)
2. Biotriune Inc. (item no. 2)

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. Yana Chemodities, Inc. (item no. 1)
2. Biotriune Inc. (item no. 2)


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:






DUPLICATE COPY
Original copy attached to RA# 0564





- a) YANA CHEMODITIES, INC. be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (item no. 1) in the amount of Twenty Eight Thousand Pesos (P 28,000.00); and
- b) BIBTRUNEL (INC. P) be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (item no. 2) in the amount of Six Thousand One Hundred Pesos (P 6,100.00).

This resolution shall take effect immediately.


APPROVED this 22nd day of November, 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 JERONIMO BALAOING
 Member


ANNABELLE S. SARABIA
 Chairperson


PEREGRINO G. DURAN
 Member


LERMA C. OCAMPO
 Member

Attested by:

NEMI V. BALAIS
 Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
 Executive Director

DUPLICATE COPY

