

PURCHASE ORDER **PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32

Fax No. : 044-456-0730

Email : mjsarmiento.pcc@gmail.com

Supplier **ASIAGEL CORPORATION**

Address **Blk. 1 Lot 2 Villa Lourdes, Congressional Ave., Bahay Toro Quezon City**

Email Address **Info@asiagel.com**

Telephone No. **(02)920-3667**

TIN **005-300-304-000**

P.O. No **0567**

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**

Delivery Terms: 30 days

Payment Terms: 15 days upon acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Agar, LB 500 grams, Inclusive of Certificate of Analysis per delivery, Inclusive of Product Composition Expiration date should be 1 year or more upon delivery Brand: pronadisa	1	₱2,425.00	₱2,425.00
2	bot	Agar, Potato Dextrose Agar (PDA) 500g, Final pH (@25°C): 5.6 ±0.2, Appearance: Cream to yellow homogeneous free flowing powder, Inclusive of Certificate of Analysis per delivery, Inclusive of MSDS Expiration date should be 1 year or more upon delivery Brand: Pronadisa	2	₱2,690.00	₱5,380.00
3	bot	Eosin Methylene Blue Agar (EMBA), 500g Brand: Pronadisa	2	₱2,820.00	₱5,640.00
4	bot	MR-VP Medium, 500 grams Brand: pronadisa	1	₱2,200.00	₱2,200.00

PCC ACCOUNTING UNIT
DEC 21 2018
RECEIVED

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 2018-02-0190

PhilGEPS 5140932

BAC Reso 2018-568

Fund Cluster Regular Agency - General Fund (VARIOUS)

(Total Amount in Words) **FIFTEEN THOUSAND SIX HUNDRED FORTY-FIVE PESOS ONLY**

PHP 15,645.00

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:

Jennyfer C. Muna

Signature over Printed Name of Supplier

JANUARY 11, 2019

Very Truly yours,

Arnel N. Del Barrio
ARNEL N. DEL BARRIO
Authorized Official

Date

Funds Available:

CHERRY PEARL Q. RIVERA

Accountant

OS No

Amount

OS No : 17-2018-12-3683

Amount : ₱ 15,645.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: July 1, 2016

PHILIPPINE CARABAO CENTER
Office of The AUDITOR

RECEIVED
JAN 18 2019

BY:

Note: Late Submission



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED LOGO - 10-14-21 OK/AS/RSB

NOV 22 2018

NOTICE OF AWARD

MS. JENNIFER C. ORNA
ASIAGEL CORPORATION
Blk. 1 Lot 2 Villa Lourdes Townhomes,
Congressional Avenue, Bahay Toro
Quezon City
Tel no. (02) 920-1603

Dear Ms. Orna,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF CHEMICAL, REAGENTS, MEDIA & OTHER VETERINARY DRUGS** with a Total Contract Price amounting to **FIFTEEN THOUSAND SIX HUNDRED FORTY-FIVE PESOS (P 15,645.00)** 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.

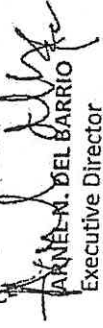
Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost	End user
9	1	bot	Agar, LB 500 grams, Inclusive of Certificate of Analysis per delivery, Inclusive of Product Composition Inclusive of MSDS Expiration date should be 1 year or more upon delivery Brand: pronadisa	P 2,425.00	P 2,425.00	BES
11	2	bot	Agar, Potato Dextrose Agar (PDA) 500g, Final pH (@25°C): 5.6±0.2, Appearance: Cream to yellow homogeneous free flowing powder, Inclusive of Certificate of Analysis per delivery, Inclusive of Product Composition Inclusive of MSDS Expiration date should be 1 year or more upon delivery Brand: Pronadisa	P 2,690.00	P 5,380.00	PSNS - 1 CEDDS - 1
12	2	bot	Eosin Methylene Blue Agar (EMBA), 500g Brand: Pronadisa	P 2,820.00	P 5,640.00	BES
34	1	bot	MR-VP Medium, 500 grams Brand: pronadisa	P 2,200.00	P 2,200.00	BES
			TOTAL		P 15,645.00	

✓



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

Very truly yours,


ANNE M. DEL BARRIO
Executive Director

Conforme: 
(Bidder/Authorized Representative)
Date: JANUARY 11, 2019



NOV 23 2018

NOTICE TO PROCEED

MS. JENNIFER C. ORNA
ASIAGEL CORPORATION
Blk. 1 Lot 2 Villa Lourdes Townhomes,
Congressional Avenue, Bahay Toro
Quezon City
Tel no. (02) 920-1603

Dear Ms. Orna,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to ASIAGEL CORPORATION that work may commence to be completed within the arranged schedule for the SUPPLY & DELIVERY OF CHEMICAL, REAGENTS, MEDIA & OTHER VETERINARY DRUGS effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

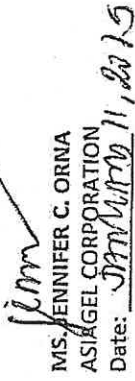
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 W. DELBARRIO
Executive Director

Acknowledged:


MS. JENNIFER C. ORNA
ASIAGEL CORPORATION
Date: November 11, 2018



PHILIPPINE CARABAO CENTER
ISO 9001:2008 | ISO 14001 | OHSAS 18001



BAC RESOLUTION NO. 2018-568

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS

WHEREAS, on 4 January 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 CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS** 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 CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS** 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 CHEMICAL, REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (as per attached list of items)	P 291,730.00

WHEREAS, on 7 February 2018, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to various suppliers/PhilGRPS;

WHEREAS, the following suppliers have submitted their respective quotations, viz.:
1. Meral Enterprises
2. Asiagel Corporation
3. Chemline Scientific Corporation

DUPLICATE COPY
Original copy attached to RFQ
2565

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. Meral Enterprises (item nos. 1,6,19,21,23,30,49 and 53)
2. Chemline Scientific Corporation (item nos.
2,4,7,10,14,15,17,20,22,24,26,29,31,32,37,39,40,41,42,43,44,45,46,50,51 and 52)
3. Asiagel Corporation (item nos. 9,11,12 and 34)

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. Meral Enterprises (item nos. 1,6,19,21,23,30,49 and 53)
2. Chemline Scientific Corporation (item nos.
2,4,7,10,14,15,17,20,22,24,26,29,31,32,37,39,40,41,42,43,44,45,46,50,51 and 52)
3. Asiagel Corporation (item nos. 9,11,12 and 34)

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

[Signature]

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) MERAL ENTERPRISES be awarded the contract for SUPPLY AND DELIVERY OF CHEMICAL REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (item nos. 1,6,19,21,23,30,49 and 53) in the amount of Forty Three Thousand Seven Hundred Ninety Four Pesos (P 43,794.00);
- b) CHEMLINE SCIENTIFIC CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF CHEMICAL REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (2,4,7,10,14,15,17,20,22,24,26, 29,31,32,37,39,40,41,42, 43,44,45,46,50,51 and 52) in the amount of Ninety Three Thousand Six Hundred Sixty Pesos (P 93,660.00); and
- c) ASIAGEL CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF CHEMICAL REAGENTS, MEDIA AND OTHER VETERINARY DRUGS (item nos. 9,11,12 and 34) in the amount of Fifteen Thousand Six Hundred Forty Five Pesos (P 15,645.00).

This resolution shall take effect immediately.

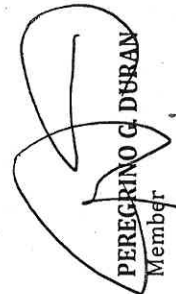
APPROVED this 22nd day of November, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ANNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

