

Supplier **GLENWOOD TECHNIQUES INT'L INC.** P.O. **0600**
 Address Unit 3101 Atlanta Centre, #31 Annapolis St. Greenhill's, San Juan City Date December 3, 2018
 Email Address ati-info@glenwood.ph Mode of Procurement
 Telephone No. 0998-599-99303 Small Value Procurement
 TIN 004-818-764-000

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained therein:
 Place of Delivery PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.
 Date of Delivery Delivery Terms: 15-30 days
 Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Petrefilm E.coli/Colliform count plates (EC/CC) for E.coli and coliform enumeration Inclusive of Certificate of Analysis per delivery 50 plates/box Offer: Compact Dry **nothing follows**	4	₱4,743.61	₱18,974.44

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
 P.R. No 2018-10-1188/1394
 PHILGEPS 5739638
 BAC Reso 2018-599
 Fund Regular Agency - General Fund (PSNS)

RECEIVED
 DEC 21 2018
 PHILIPPINE CARABAO CENTER
 ACCOUNTING SECTION

DEC 17 2018
 RECEIVED
 DEL BARRIO

(Total Amount in Words) EIGHTEEN THOUSAND NINE HUNDRED SEVENTY-FOUR PESOS & 44/100 ONLY PHP 18,974.44

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.

Conforms: Mina E. Bera Cruz
 Signature over Printed Name of Supplier
 JAN 18 2019

Very Truly yours,
Arnel N. Del Barrio
 Authorized Official

PHILIPPINE CARABAO CENTER
 Office of the Auditor
 RECEIVED
 JAN 22 2019

Funds Available:
 CHERRY BEARYS BIVERA
 Accountant

Date
 OS No : 12-2018-12-2992
 Amount : ₱18,974.44

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

BY: [Signature]
 NIDA - Level 5 Admin's Sta.



NOTICE OF AWARD

NOV 29 2018.

MS. MIRA E. DELA CRUZ
 GLENWOOD TECHNOLOGIES INT'L INC.
 Unit 3101 Atlanta Centre, #31 Annapolis St.
 Greenhill's, San Juan City
 Cell no. 0998-599-99303

Dear Ms. Dela Cruz,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF LABORATORY & FIELD SUPPLIES** with a Total Contract Price amounting to **EIGHTEEN THOUSAND NINE HUNDRED SEVENTY-FOUR PESOS & 44/100 (P 18,974.44)** 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	4	box	Petrifilm E.coli/Coliform count plates (EC/CC) for E.coli and coliform enumeration Inclusive of Certificate of Analysis per delivery 50 plates/box Offer: Compact Dry	P 4,743.61	P 18,974.44	QNSC
			TOTAL		P 18,974.44	

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

Very truly yours,

ARNEL M. DELA CRUZ
 Executive Director

Conforme:
MIRA E. DELA CRUZ
 (Bidder/Authorized Representative)
 Date: _____

DEC 03 2018

NOTICE TO PROCEED

MS. MIRA E. DELA CRUZ
GLENWOOD TECHNOLOGIES INT'L INC.
Unit 3101 Atlanta Centre, #31 Annapolis St.
Greenhill's, San Juan City
Cell no. 0998-599-99303

Dear Ms. Dela Cruz,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to GLENWOOD TECHNOLOGIES INT'L INC. that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF LABORATORY & FIELD SUPPLIES** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

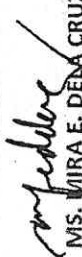
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

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 M. DELBARRIO
Executive Director

Acknowledged:


MS. MIRA E. DELA CRUZ
GLENWOOD TECHNOLOGIES INT'L INC.
Date: JAN 18 2019



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



BAC RESOLUTION NO. 2018-599

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

WHEREAS, on 17 July 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the revised 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 AND FIELD 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 AND FIELD 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 AND FIELD SUPPLIES (as per attached list of items)	P 56,800.00

WHEREAS, on 23 October 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. Glenwood Technologies International Inc.
2. Chemline Scientific Enterprises
3. Meral Enterprises
4. GRB Enterprises, 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. Glenwood Technologies International Inc. (item no. 1)
2. Chemline Scientific Corporation (item no. 3)

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. Glenwood Technologies International Inc. (item no. 1)
2. Chemline Scientific Corporation (item no. 3)

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:

[Signature] - *[Signature]* - *[Signature]* 1

a) GLENWOOD TECHNOLOGIES INTERNATIONAL INC. be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY AND FIELD SUPPLIES (item no. 1) in the amount of Eighteen Thousand Nine Hundred seventy Four Pesos & 44/100 (P 18,974.44); and

b) CHEMLINE SCIENTIFIC CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY AND FIELD SUPPLIES (item no. 3) in the amount of One Thousand Two Hundred Pesos (P 1,200.00).

This resolution shall take effect immediately.

APPROVED this 29th 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:


NOREMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director