

PURCHASE ORDER
PHILIPPINE CARABAO CENTER

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

Supplier : **CHEMLINE SCIENTIFIC CORPORATION**
Address : 828 Law Street, Victoria Subdivision, Tanjungsorog, Quezon City
Email Address : chemline.scientific@gmail.com
Telephone No. : 584-1203
TIN : 007-596-435-000

Contract No. : **0601**
Date : December 3, 2018
Mode of Procurement : **Small Value Procurement**

Particulars: Please furnish the Office the following articles subject to the terms and conditions contained therein.
Place of Delivery : PCC National Headquarters, Gene Post, Science City of Manila, N.E.
Date of Delivery :
Delivery Terms : 7-15 days
Payment Terms : 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	Surgical Sissors One: blunt/Sharp Straight Blunt/Sharp Curve **Nothing follows**	10	₱120.00	₱1,200.00

NOTE:
Please notify Property Section regarding the schedule of delivery. We accept delivery from 9:00 AM to 5:00 PM (except holidays).
2018 ID 1184/1304
57206578
2018-599
Fund : Regular Agency - General Fund (M2)

RECEIVED
DEC 11 2018
FSC RECEIVING UNIT
DEC 17 2018

(Total Amount in Words) **ONE THOUSAND TWO HUNDRED PESOS ONLY** **₱1,200.00**

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.

Confirms: *F. S. Rivera* Very Truly Yours,
Signature of Purchasing Officer of Supplier **ARVEL M. DEL BARRIO**
Date : **JAN 17 2019** Authorized Official

Supplier Available: **CHEMLINE SCIENTIFIC CORPORATION**
OS No : **10-248-12-2413**
Amount : **₱1,200.00**

Form No. PCC-PROF-02 Requisition No. 02 Effectivity Date July 3, 2016

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
JAN 25 2019
BY: *[Signature]*
Note: Late Submission



NOTICE OF AWARD

NOV 29 2018

MS. EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
#28 Law Street, Victoria Subdivision
Tandang Sora, Quezon City
Tel no. 81-4319

Dear Ms. Magtoto,

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 ONE THOUSAND TWO HUNDRED PESOS (P 1,200.00) 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
3	10	Pcs	Surgical Scissor Offer: Blunt/Sharp Straight Blunt/Sharp Curved	P 120.00	P 1,200.00	MIZ
			TOTAL		P 1,200.00	

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

Very truly yours,

ARNEL N. DEL BARRIO
Executive Director

Conforms

Evangelina Magtoto
(Bidder) JAN 17 2019
Date:



Department of Agriculture
PHILIPPINE CARABAO CENTER
BANGALANG, QUEZON CITY

NOTICE TO PROCEED

DEC 03 2018

MS. EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
#28 Law Street, Victoria Subdivision
Tandang Sora, Quezon City
Tel no. 83-4333

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 & 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. DEL BARRIO
Executive Director

Acknowledged:


MS. EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
Date: **JAN 17 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:

[Handwritten signatures and initials]

NATIONAL HEADQUARTERS AND GENIE POOL Science City of Muñoz, Nueva Ecija, Philippines • Tel. No: + 63 44 466-7730 • Fax: + 63 44 466-7730 • E-mail: pcc-oad@mozcom.com
 MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, Quezon City, Philippines • Tel. No: + 63 02 926-7707 • Fax: + 63 02 926-7077 • E-mail: pcc-mlo@mozcom.com

DUPLICATE COPY
Original copy attached in PD # 600
[Handwritten signature]

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

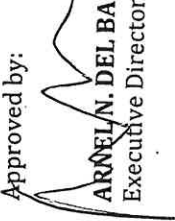

ERIC P. PALACPAC
Vice Chairperson


JEFFREY ROMEM M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY
