PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Supplier	PADDINGTON TRADING	P.O. No	0612
Address	Unit 412 D.M. Bldg., Visayas Ave, Quezon City	Date	November 26, 2018
Email Address	paddingtontrading@gmail.com	Mode of Procurement	
Telephone No.	456-31-41		Small Value Procurement
TIN	118-078-137-000		

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: 30 days

Payment Terms: 15 days Upon Acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Microscope slides, unground edges, frosted one end on one side, oil and grease free, 72 pcs (green box)	1	₱120.00	₱120.00
2	lot	5 pcs - Erlenmeyer flask 500ml and 5 pcs - Erlenmeyer flask 250ml Offer: Pyrex 4980	1	₱2,300.00	₱2,300.00
3	lot	6 pcs - Beaker 300mL and 6 pcs - Beaker 250mL Offer: Pyrex 1060 Pyrex 1000	1	₱2,432.00	₱2,432.00
4	piece	Burette, 50ml, clear Offer: Pyrex 2116	1	₱3,128.00	₱3,128.00
5	pack	Centrifuge tube with screw cap, 10-15 ml capacity, conical skirted bottom, pack of 25 Offer: Costar 430766	1	₱853.33	₱853.33
6	box	Vacutainer tube, plain, 10 ml (box of 100) Offer: Trulab Red Top 6041-000-10	2	₱633.33	₱1,266.66
7	pack	Vacuum tubes, heparin-loaded, venipuncture, violet, 100pcs Offer: Trulab 68205-1200	2	₱573.33	₱1,146.66
		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	2018-02-0193			
	PhilGEPS	5141169			
	BAC Reso	2018-606			
	Fund	Regular Agency - General Fund (Various)			

PCC Accounting Unit DEC 17 2018

DEC 12 2018

(Total Amount in Words) ELEVEN THOUSAND TWO HUNDRED FORTY-SIX PESOS & 65/100 ONLY — PHP 11,246.65

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:

NORLY N. PEREZ

Signature over Printed Name of Supplier

FEB 01 2019

Date

Very Truly yours,

ARNEL N. DEL BARRIO

Authorized Official

RECEIVED DEC 21 2018

Funds Available:

CHERRY PEARL C. RIVERA

Accountant

OS No: 02-2018-12-3017

Amount: ₱11,246.65

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

PHILIPPINE CARABAO CENTER
Office of The AUDITOR
RECEIVED
FEB 06 2019
BY: ....
Note! Date

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

NOTICE OF AWARD

NOV 23 2018

MS. NORLITA PEREZ
PADDINGTON TRADING
Unit 412 D.M. Bldg., Visayas Ave,
Quezon City
Tel no. 456-31-41

Dear Ms. Perez,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF GLASSWARES, PLASTICWARES & OTHER SUPPLIES** with a Total Contract Price amounting to **ELEVEN THOUSAND TWO HUNDRED FORTY-SIX PESOS & 65/100 (P 11,246.65)** 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
2	1	box	Microscope slides, unground edges, frosted one end on one side, oil and grease free, 72 pcs (green box)	P 120.00	P 120.00	BES
6	1	lot	5 pcs - Erlenmeyer flask 500ml and 5 pcs - Erlenmeyer flask 250ml Offer: Pyrex 4980	P 2,300.00	P 2,300.00	GBS
7	1	lot	6 pcs - Beaker 300mL and 6 pcs - Beaker 250mL Offer: Pyrex 1060 Pyrex 1000	P 2,432.00	P 2,432.00	RPS
10	1	piece	Burette, 50ml, clear Offer: Pyrex 2116	P 3,128.00	P 3,128.00	RSNS
23	1	pack	Centrifuge tube with screw cap, 10-15 ml capacity, conical skirted bottom, pack of 25 Offer: Costar 430766	P 853.33	P 853.33	BES
28	2	box	Vacutainer tube, plain, 10 ml (box of 100) Offer: Trulab Red Top 6041-000-10	P 633.33	P 1,266.66	NIF
30	2	pack	Vacuum tubes, heparin-loaded, venipuncture , violet, 100pcs Offer: Trulab 68205-1200	P 573.33	P 1,146.66	RPS
			TOTAL		**P 11,246.65**	

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:
NORLY N. PEREZ
(Bidder/Authorized Representative)
Date: FEB 01 2019

Department of Agriculture
PHILIPPINE CARABAO CENTER

NOV 2 6 2018

NOTICE TO PROCEED

MS. NORLITA PEREZ
PADDINGTON TRADING
Unit 412 D.M. Bldg., Visayas Ave,
Quezon City
Tel no. 456-31-41

Dear Ms. Perez,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **PADDINGTON TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF GLASSWARES, PLASTICWARES & OTHER 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 N. DEL BARRIO
Executive Director

Acknowledged:

MS. NORLITA PEREZ
PADDINGTON TRADING
Date: FEB 0 1 2019

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

BAC RESOLUTION NO. 2018-606

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF GLASSWARES, PLASTICWARES AND OTHER SUPPLIES

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 GLASSWARES, PLASTICWARES AND OTHER 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 GLASSWARES, PLASTICWARES AND OTHER 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 GLASSWARES, PLASTICWARES AND OTHER SUPPLIES (as per attached list of items)	P 153,330.00

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/PhilGEPS;

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

1. Chemline Scientific Corporation
2. Meral Enterprises
3. CNCTECH Inc.
4. Paddington Trading

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. CNCTECH Incorporated (item nos. 24,25 and 29)
2. Paddington Trading (item nos. 2,6,7,10,23,28 and 30)
3. Chemline Scientific Corporation (item nos. 3,4,5,8,9,11,12,13,15,16,17,18,19,20,21,27 31,32 and 33)

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. CNCTECH Incorporated (item nos. 24,25 and 29)
2. Paddington Trading (item nos. 2,6,7,10,23,28 and 30)
3. Chemline Scientific Corporation (item nos. 3,4,5,8,9,11,12,13,15,16,17,18,19,20,21,27 31,32 and 33)

NATIONAL HEADQUARTERS AND GENE POOL Science City of Muñoz, Nueva Ecija, Philippines 3120 • Fax: + 63 44 456-0730 • Tel. No: + 63 44 456-0731 to 32 • URL: http://www.pcc.gov.ph • E-mail: pcc-oed@mozcom.com
MANILA LIAISON OFFICE 5th Floor DCIEC Building, NIA Complex, EDSA, Quezon City, Philippines • Fax: + 63 02 926-7077 • Tel. No: + 63 02 926-7707 • + 63 02 921-3863 • E-mail: pcc-mlo@mozcom.com

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) **CNCTECH INCORPORATED** be awarded the contract for SUPPLY AND DELIVERY OF GLASSWARES, PLASTICWARES AND OTHER SUPPLIES (item nos. 24,25 and 29) in the amount of **Nine Thousand Two Hundred Forty Pesos (P 9,240.00);**

b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF GLASSWARES, PLASTICWARES AND OTHER SUPPLIES (item nos. 3,4,5,8,9,11,12,13,15,16,17,18,19,20,21,27,31,32 and 33) in the amount of **Sixty Two Thousand Nine Hundred Sixteen Pesos (P 62,916.00); and**

c) **PADDINGTON TRADING** be awarded the contract for SUPPLY AND DELIVERY OF GLASSWARES, PLASTICWARES AND OTHER SUPPLIES (item nos. 2,6,7,10,23,28 and 30) in the amount of **Eleven Thousand Two Hundred Forty Six Pesos & 65/100 (P 11,246.65).**

This resolution shall take effect immediately.

APPROVED this 23rd 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

PEREGRINO G. DURAN
Member

JEFFREY JEROME M. BALAOING
Member

LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY