

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

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

Supplier CHEMLINE SCIENTIFIC CORPORATION
Address #28 Law Street, Victoria Subdivision, Tandang Sora, Quezon City
Email Address chemlinescientific@gmail.com
Telephone No. 984-1203
TIN 007-556-435-000

P.O. No 0614
Date December 4, 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 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	unit	Digital Refractometer, handheld Offer: Atago #3840 <i>nothing follows</i>	2	₱32,400.00	₱64,800.00

PHILIPPINE CARABAO CENTER
BUDGET SECTION
RECEIVED
 DEC 21 2018
 POC Accounting Unit

RECEIVED
 JAN 14 2019

NOTE:
 Please notify Property Section regarding the schedule of delivery.
 We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

P.R. No 2018-09-1206
 PhilGEPS 5627929
 BAC Reso 2018-069
 Fund Regular Agency - General Fund (CEDS)

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

(Total Amount in Words) SIXTY-FOUR THOUSAND EIGHT HUNDRED PESOS ONLY PHP 64,800.00

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: [Signature] Very Truly yours,

Eugene Cua
 Signature over Printed Name of Supplier
 JAN 23 2019
 Date

[Signature]
 ARNEL N. DEL BARRIO
 Authorized Official

Funds Available:
 CHERYL PEARL C. RIVERA
 Accountant [Signature]

OS No : 06-2018-12-2036
 Amount : ₱64,800.00

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

Servid: Jan 15
 Followed up: Jan. 22



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008 / ISO 14001:2004SAS 18001

NOTICE OF AWARD

DEC 03 2018

MS. EVANGELINE C. MAGTOTO
 CHEMLINE SCIENTIFIC CORPORATION
 #28 Law Street, Victoria Subdivision
 Tandang Sora, Quezon City
 Tel no. 984-1198

Dear Ms. Magtoto,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF VARIOUS LABORATORY EQUIPMENT** with a Total Contract Price amounting to **SIXTY-FOUR THOUSAND EIGHT HUNDRED PESOS (P 64,800.00)** 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	2	unit	Digital Refractometer, handheld Offer: Atago #3840	P 32,400.00	P 64,800.00	CEDS
			TOTAL		P 64,800.00	

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

Conforme:



(Bidder/Authorized Representative)

Date: **JAN 23 2019**



Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED ISO 9001:2008, ISO 14001, OHSAS 18001

DEC 04 2018

NOTICE TO PROCEED

MS. EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
#28 Law Street, Victoria Subdivision
Tandang Sora, Quezon City
Tel no. 984-1198

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 VARIOUS LABORATORY EQUIPMENT** 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. EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
Date: JAN 23 2019



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

BAC RESOLUTION NO. 2018-609

RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT

WHEREAS, on 30 August 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 VARIOUS LABORATORY EQUIPMENT** 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 VARIOUS LABORATORY EQUIPMENT** 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 VARIOUS LABORATORY EQUIPMENT (as per attached list of items)	P 860,000.00

WHEREAS, on 12 September 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. Paddington Trading
3. Molave Trading, Inc.

DUPLICATE COPY
Original attached to PD# 0616
copy _____

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. Chemline Scientific Corporation (item no. 1)
2. Paddington Trading (item no. 4)
3. Molave Trading, Inc. (item nos. 5,6 and 7)

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. Chemline Scientific Corporation (item no. 1)
2. Paddington Trading (item no. 4)
3. Molave Trading, Inc. (item nos. 5,6 and 7)

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

[Handwritten signatures and initials]

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) **MOLAVE TRADING INC.** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT (item nos. 5,6 and 7) in the amount of **Five Hundred Ninety Eight Thousand One Hundred Eighty Four Pesos & 50/100 (P 598,184.50)**;
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT (item no. 1) in the amount of **Sixty Four Thousand Eight Hundred Pesos (P 64,800.00)**; and
- c) **PADDINGTON TRADING** be awarded the contract for SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT (item no. 4) in the amount of **Twenty One Thousand Five Hundred Thirty Eight Pesos & 46/100 (P 21,538.46)**.

This resolution shall take effect immediately.

APPROVED this 3rd day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ERIC P. PALALPAC
Vice Chairperson


ANNABELLE S. SARABIA
Chairperson



PEREGRINO C. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERNA C. CAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

