

**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: 0615
 Address: Unit 412 D.M. Bldg. Visayas Ave. Quezon City Date: December 4, 2018
 Email Address: paddingtontrading@gmail.com Mode of Procurement: Small Value Procurement
 Telephone No.: 0917-895-9647
 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.
 Delivery Terms: 30 days
 Payment Terms: 15 days Upon Acceptance

Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Digital colony counter Offer: J-3 Digital Colony Counter Please see attached full specifications **nothing follows**	1	₱21,538.46	₱21,538.46

PCC Accounting Unit
DEC 21 2018
RECEIVED

RECEIVED
JAN 14 2019
jpc

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
 PHIGEPS: 5627929
 BAC Reso: 2018-069
 Fund: Regular Agency - General Fund (CEDS)

PHP 21,538.46

(Total Amount in Words) TWENTY-ONE THOUSAND FIVE HUNDRED THIRTY-EIGHT PESOS & 46/100 ONLY

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,
 Signature over Printed Name of Supplier
 Date: Jan - 18, 2019

ARNEL D. DE BARRIO
Authorized Official

PHILIPPINE CARABAO CENTER
Office of The Auditor
RECEIVED
JAN 2 2019

Funds Available: CHERRY PERRIL-C. RIVERA
 Accountant 119
 OS No: 10-2018-12-2037
 Amount: ₱ 21,538.46

Effectivity Date: July 1, 2015

Form No: PCC-PROF-02

Revision No: 02



NOTICE OF AWARD

DEC 03 2018

MS. NORLITA PEREZ
PADDINGTON TRADING
 Unit 412 D.M. Bldg. Visayas Ave.
 Quezon City
 Cell no. 0917-895-9647

Dear Ms. Perez,


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 **TWENTY-ONE THOUSAND FIVE HUNDRED THIRTY-EIGHT PESOS & 46/100 (P 21,538.46)** 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
4	1	unit	Digital colony counter	P 21,538.46	P 21,538.46	CEDS
			Offer: J-3 Digital Colony Counter			
			TOTAL		P 21,538.46	

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

Very truly yours,


ARNELL M. DEL BARRIO
 Executive Director

Conforme: 
NORLITA N. PEREZ
 (Bidder/Authorized Representative)
 Date: Jan. 18, 2019



Department of Agriculture
PHILIPPINE CARABAO CENTER
CENTRAL OFFICE, 1st Floor, Quezon City

NOTICE TO PROCEED

DEC 04 2018

MS. NORLITA PEREZ
PADDINGTON TRADING
Unit 412 D.M. Bldg. Visayas Ave.
Quezon City
Cell no. 0917-895-9647

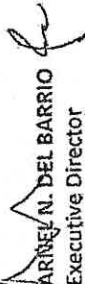
Dear Ms. Perez,

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 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. NORLITA PEREZ
PADDINGTON TRADING

Date: 10 Nov 18 2018



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 copy attached to P# 0616

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.

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


ANNABELLE S. SARABIA
Chairperson


ERIC P. PALACPAC
Vice Chairperson

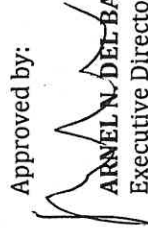

JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by

WEMMY V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

