

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32

Fax No. : 044-456-0730

Email :

vjlnartatez.pcc@gmail.com

Supplier	CHEMLINE SCIENTIFIC CORPORATION	P.O. No	2019-01-0005	PAGE 1
Address	No.28 Law St., Victoria Subd.,Tandang Sora, Quezon City	Date	January 3, 2019	
Email Address	eugene_chemline@yahoo.com	Mode of Procurement	SMALL VALUE PROCUREMENT	
Telephone No.	02-984-1201/ 0933-827-5972			
TIN	007-556-435-000			

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: 90 calendar days

Date of Delivery

Payment Terms: 15 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Cling wrap, 300m	10	₱600.00	₱6,000.00
2	pc	4 way tube rack - Tarson T202081	7	390.00	2,730.00
3	pc	Alcohol Lamp	5	85.00	425.00
4	lot	Autoclave plastic bags, PP, 10pcs/pack 3 pack 12x24 in 3 pack 8x20 in	2	2,980.00	5,960.00
5	pack	Cotton swab for TB Specimen collection, sterile, individually packed	10	250.00	2,500.00
6	box	Cryogenic Storage Box 25(5x5) capacity, Tarson 524000	10	350.00	3,500.00
7	pack	Disposable head cap, 100's	6	280.00	1,680.00
8	box	Disposable latex rubber gloves, small, powder-free, indoplas, 100's	5	388.00	1,940.00
9	box	Glass slides, frosted one end on one side, (green box), Sail	6	137.00	822.00
10	pc	Inoculating loop for microbiological testing use, local	50	50.00	2,500.00
11	pc	Inoculating needle, local	30	50.00	1,500.00
12	lot	Laboratory Marker, twin marker (fine/extra fine), 2 kinds of points at each end, oil-based alcohol ink, BRAND: Pilot 20 pc - black <i>Continue to page 2</i>	1	1,960.00	1,960.00

NOTE:

Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2018-10-1390 (part of early procurement)

P.R. No

PHRIGEPS

BAC Reso

Fund

Regular Agency - GAA -VARIOUS

(Total Amount in Words)

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:

Eugene Oros
Signature over Printed Name of Supplier

6/13/19

Date

PHILIPPINE CARABAO CENTER
Office of Property Section
Very Truly Yours,

JUN 25 2019

BY: *[Signature]* 3:10 PM

RECEIVED

RECEIVED
ANGEL M. DEL BARRIO
PCC Procurement
JUN 13 2019
Authorized Official

Funds Available:

[Signature]
CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

: 17-2019-05-040
: ₱ 95,526.25

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No.: 044-456-0731 to 32

Fax No.:

044-456-0730

Email: vjnartatez.pcc@gmail.com

Supplier **CHEMLINE SCIENTIFIC CORPORATION**

Address **No.28 Law St., Victoria Subd., Tandang Sora, Quezon City**

Email Address **eugene_chemline@yahoo.com**

Telephone No. **02-984-1201/ 0933-827-5972**

TIN **007-556-435-000**

P.O. No **2019-01-0005**

PAGE 2

Date **January 3, 2019**

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: 90 calendar days

Payment Terms: 15 working days

Stock No	Unit	Description	Quantity	Unit Cost	Amount
13	lot	Laboratory Marker, twin marker (fine/extra fine), 2 kinds of points at each end, oil-based alcohol ink, BRAND: Pilot 24 pcs - black 12 pcs - blue 12 pcs - red	1	₱4,700.00	₱4,700.00
14	box	Microscope slides, unground edges, frosted one end on one side, oil and grease free, 72 pcs (green box), Sall	6	120.00	720.00
15	lot	Test tube brush, nylon, local 10 pcs big 10 pcs small	1	600.00	600.00
16	pc	Wash bottle, 250, polyethylene, squeeze dispensing, Tarson T560060	2	160.00	320.00
17	box	Weighing paper, 500/box (4x4") VWR 12578-165	2	1,990.00	3,980.00
18	box	Zip-lip bags with label area (LDPE plastic 4"x6", 2mm thick, 100pcs/box)	2	2,920.00	5,840.00
19	kit	Magnesium Chloride Solution, 1.5ml Cat. No: Promega A3511, Sigma M-8787	1	3,190.00	3,190.00
20	bot	TEMED, Reagent Plus 99%, 5ml, Sigma 722500 <i>Continue to page 3</i>	1	2,668.00	2,668.00

(Total Amount in Words)

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (Except holidays)
2018-10-1390 (part of early procurement)
5734977

P.R. No
PhilGEPS
BAC Reso
Fund

Regular Agency - GAA -VARIOUS

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:

Eugene Ous
Signature over Printed Name of Supplier

6/13/19
Date

PHILIPPINE CARABAO CENTER
Office of the Auditor

RECEIVED
PCC Procurement
JUN 15 2019

JUN 25 2019

BY: *[Signature]* 3:10 PM
Authorized Official

Funds Available:

Cherry Pearl C. Rivera
Accountant

ORS/BUIS No.
Amount

: 02-244-05-0915
: ₱95,576.25

Form No: PCC-PROF-02

Revision No: 02

Effectivity Date: January 1, 2019

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

Tel. No.: 044-456-0731 to 32

Fax No.: 044-456-0730

Email: vjlnartatez.pcc@gmail.com

Supplier CHEMLINE SCIENTIFIC CORPORATION

Address No.28 Law St., Victoria Subd., Tandang Sora, Quezon City

Email Address eugene_chemline@yahoo.com

Telephone No. 02-984-1201/ 0933-827-5972

TIN 007-556-435-000

P.O. No 2019-01-0005

PAGE 3

Date January 3, 2019

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: 90 calendar days

Payment Terms: 15 working days

Stock No	Unit	Description	Quantity	Unit Cost	Amount
21	bot	Acetic Acid, analytical standard, > 99.8 % assay, 5ml, Ajax 1 (2.5L), Merck #100063, 2.5L	1	₱1,300.00	₱1,300.00
22	bot	Betaine, anhydrous B2629, 50 gram *Minimum shelf life: 18 mo. from date of delivery	1	3,561.25	3,561.25
23	bot	EDTA, Sigma, 500g, Sigma Vetec V800170	1	1,300.00	1,300.00
24	bot	Ethanol, Analytical grade 99.9% 2.5L/bottle, Pharmco Aaper, 4L *With certificate of Analysis per delivery/ MSDS,	1	2,100.00	2,100.00
25	bot	Ethanol, Analytical grade, 4L, Scharlau	2	2,100.00	4,200.00
26	bot	Ethanol, analytical reagent, Scharlau ET00234000, 4L AR1069-P2.5L, Analytical Reagent, (Meet A.C.S. Specifications, bp : 78.3°C Density: 0.790 n 20 D : 1.361 mp : -144.5°C FW : 46.07 with manufacturing date and expiration date. Inclusive of Certificate of Analysis per delivery.	3	2,100.00	6,300.00
27	bot	Inclusive of Product Composition. Inclusive of MSDS, Ethanol, Technical Grade, 99.9%, 2.5L	3	1,890.00	5,670.00
28	bot	Gram stain set, 500 ml each stain contains: Crystal violet, Iodine, Decolorizer and Safranin solution, 250ml per stain *Minimum shelf life: 24-30 months from date of delivery, Profame per set <i>Continue to page 4</i>	1	3,000.00	3,000.00

(Total Amount in Words)

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:

Eugene Car
Signature over Printed Name of Supplier

6/13/17
Date

PHILIPPINE CARABAO CENTER
Office *Very Truly Yours/DR*

R JUN 25 2019 3:10 PM
ARNEL N. DEL BARRIA
Authorized Official

BY: *AR* 3:10 PM

RECEIVED
PCC Procurement
JUN 13 2019

Funds Available:

CHERRY PEARL C. RIVERA
Accountant

ORS/BURS No.
Amount

: 02-2019-05-0915
: ₱95,226.25

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730

Email : vjfnartatez.pcc@gmail.com

Supplier CHEMLINE SCIENTIFIC CORPORATION

Address No.28 Law St., Victoria Subd.,Tandang Sora, Quezon City

Email Address eugene_chemline@yahoo.com

Telephone No. 02-984-1201/ 0933-827-5972

TIN 007-556-435-000

P.O. No **2019-01-0005** PAGE 4

Date January 3, 2019

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 FCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.

Delivery Terms: 90 calendar days

Date of Delivery

Payment Terms: 15 working days

Stock No	Unit	Description	Quantity	Unit Cost	Amount
29	bot	Isopropanol AR, 2.5L, Merck #1096342500,	1	₱1,100.00	₱1,100.00
30	bot	Methanol, HPLC Grade, Merck #1060074000, 4L	1	1,800.00	1,800.00
31	bot	Phenolphthalein, ACS, 500g, Ajax #368	1	1,930.00	1,930.00
32	bot	Potassium hydroxide, 500g, Sigma Vetec V800322	1	1,300.00	1,300.00
33	bot	Potassium phosphate, monobasic (500g), Sigma Vetec V800316	1	1,250.00	1,250.00
34	bot	Sodium Hydroxide, 1Kg Merck #106498	2	940.00	1,880.00
35	bot	Sodium phosphate, dibasic, anhydrous (500g), JTB 3828-01	1	2,100.00	2,100.00
36	bot	Water, HPLC Grade, Amber Glass Bottle, 4L, 0.22 micron filtered, JTB 3828-01	1	3,200.00	3,200.00

nothing follows

NOTE:

Please notify Property Section regarding the schedule of delivery.

We accept delivery from Mon-Fri 8am to 5pm (Except holidays)

2018-10-1390 (part of early procurement)

P.R. No 5734977

PHICEPS

BAC Reso 2018-650

Fund Regular Agency - GAA -VARIOUS

(Total Amount in Words) **Ninety Five Thousand Five Hundred Twenty Six Pesos and 25/100 P 95,526.25**

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:

Eugene An

Signature over Printed Name of Supplier

6/13/19

Date

PHILIPPINE CARABAO CENTER
Office **Very Truly Yours**

B JUN 25 2019

ARNEL N. DEL BARRIO

Authorized Official

RECEIVED
PCC Procurement

JUN 13 2019

Funds Available:

Cherry
CHERRY DEARIC RIVERA

Accountant

ORS/BURS No.

Amount

: 17-2019-05-0916

: ₱95,526.25

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

NOTICE OF AWARD

JAN 03 2019

MS. EVANGELINE C. MAGTOTO
 CHEMLINE SCIENTIFIC CORPORATION
 No. 28 Law St. Victoria Subd.,
 Tandang Sora, Quezon City
 Tel: 02-984-1201

Dear Ms. Magtoto,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES 2019** with a Total Contract Price amounting to **Ninety Five Thousand Five Hundred Twenty Six Pesos and 24/100 (P. 95,526.25)** 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
7	10	roll	Cling wrap, 300m	P 600.00	P 6,000.00	ABGS-5; BES-2; RPS-3
10	7	pc	4 way tube rack (This 4-way tube rack can be used to hold 4x 50ml, 12x 15ml or 32x microtubes (0.5, 1.5 or 2.0ml) Tarson T202081	390.00	2,730.00	CRYO-5; RPS-2
12	5	pc	Alcohol lamp	85.00	425.00	BES
13	1	lot	Autoclave Plastic bags 3 pack Autoclave Plastic bags, PP, 12x24 in, 100/pack and 3 pack Autoclave Plastic Bag, PP, 8x20 in, 100/pack	2,980.00	2,980.00	ABGS
14	1	lot	Autoclave Plastic bags 3 pack Autoclave Plastic bags, PP, 12x24 in, 100/pack and 3 pack Autoclave Plastic Bag.	2,980.00	2,980.00	RPS/BIOT ECH



16	10	pack	PP, 8x20 in, 100/pack clear			250.00	2,500.00	BES
17	10	box	Cotton swab. Sterile. Individually packed. (cotton swab for TB specimen collection)		350.00		3,500.00	BES
19	6	pack	Cryogenic Storage Box, 25(5x5) capacity Tarson 524000		280.00		1,680.00	CEDS
20	5	box	Disposable head cap, 100's Disposable Latex rubber gloves, Small powder free (100s) , Indoplas		388.00		1,940.00	CRYO
23	6	box	Glass slides, frosted one end on one side, (green box), Sail		137.00		822.00	RPS/BIOT ECH
26	50	pc	Inoculating loop, for microbiological testing use, local		50.00		2,500.00	BES
27	30	pc	Inoculating needles, local		50.00		1,500.00	BES
28	1	lot	Laboratory Marker 20 pcs - Laboratory marker, Black Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Pilot		1,960.00		1,960.00	CRYO-10; RPS-10
29	1	lot	Laboratory Marker 24 pcs - Laboratory marker, Black Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Pilot 12 pcs - Laboratory marker, Blue Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Pilot 12 pcs - Laboratory marker, Red Twin Marker (Fine/Extra Fine), 2 kinds of points at each end, oil-based alcohol ink, Pilot		4,700.00		4,700.00	CEDS



Department of Agriculture
PHILIPPINE CARABAO CENTER
(ORGANIZED ACCORDING TO RA 10631 (DAPLAS 1998))

34	6	box	Microscope slides, unground edges, frosted one end on one side, oil and grease free, 72 pcs (green box), Sail	120.00	720.00	RPS/BIOT ECH
44	1	lot	Test tube brush 10 pcs - Test Tube Brush, big, local, nylon and 10 pcs - Test Tube Brush, small, local, nylon, Local	600.00	600.00	BES
48	2	pc	Wash bottle, 250, polyethylene, squeeze dispensing, Tarson T560060	160.00	320.00	BES
49	2	box	Weighing paper, 500/box (4x4") VWR 12578-165	1,990.00	3,980.00	RPS/BIOT ECH
50	2	box	Zip-lip bags with label area (LDPE plastic 4"x6", 2mm thick, 100pcs/box)	2,920.00	5,840.00	RPS-1; PSNS-1
54	1	kit	Magnesium Chloride Solution, 1.5ml Cat. No: Promega A3511, Sigma M-8787	3,190.00	3,190.00	BES
55	1	bot	TEMED, Reagent Plus 99%, 5ml, Sigma 722500,	2,668.00	2,668.00	BES
60	1	bot	Acetic Acid, analytical standard, > 99.8 % assay, 5ml, Ajax 1 (2.5L), Merck #100063, 2.5L	1,300.00	1,300.00	BES
61	1	bot	Betaine, anhydrous B2629, 50 gram *Minimum shelf life: 18 mo. from date of delivery	3,561.25	3,561.25	BES
63	1	bot	EDTA, Sigma, 500g, Sigma Vetec V800170	1,300.00	1,300.00	BES
64	1	bot	Ethanol, Analytical grade 99.9% 2.5L/bottle, Pharmco, 4L *With certificate of Analysis per delivery/MSDS, Pharmco Aaper, 4L	2,100.00	2,100.00	RPS/BIOT ECH
65	2	bot	Ethanol, Analytical grade, 4L, Scharlau	2,100.00	4,200.00	BES
*66	3	bot	Ethanol, analytical reagent, Scharlau AR 4L	2,100.00	6,300.00	CEDS-3/BES-2



Department of Agriculture
PHILIPPINE CARABAO CENTER
CARRIED TO WESTINGHOUSE

68	3	bot	AR1069-P2.5L, Analytical Reagent, (Meet A.C.S. Specifications,) bp : 78.3°C Density: 0.790 n 20 D : 1.361, mp : -144.5°C FW : 46.07 with manufacturing date and expiration date. Inclusive of Certificate of Analysis per delivery. Inclusive of Product Composition. Inclusive of MSDS, Scharlau ET00234000, 4L	1,890.00	5,670.00	RPS-1; PSNS-2
70	1	bot	Ethanol, Technical Grade, 99.9%, 2.5L Gram stain set, 500 ml each stain contains: Crystal violet, Iodine, Decolorizer and Safranin solution 250ml per stain *Minimum shelf life: 24-30 months from date of delivery, Profame per set	3,000.00	3,000.00	BES
71	1	bot	Isopropanol AR, 2.5L, Merck #1096342500, 2.5L	1,100.00	1,100.00	RPS/BIOT ECH
72	1	bot	Methanol, HPLC Grade, Merck #1060074000, 4L	1,800.00	1,800.00	BES
74	1	bot	Phenolphthalein, ACS, 500g, Ajax #368	1,930.00	1,930.00	CEDS
75	1	bot	Potassium hydroxide, 500g, Sigma Vetec V800322	1,300.00	1,300.00	BES
76	1	bot	Potassium phosphate, monobasic (500g), Sigma Vetec V800316	1,250.00	1,250.00	BES
77	2	bot	Sodium Hydroxide, 1Kg Merck #106498	940.00	1,880.00	ABGS-1 / BES-1
78	1	bot	Sodium phosphate, dibasic, anhydrous (500g), JTB 3828-01	2,100.00	2,100.00	BES

✓




Department of Agriculture
PHILIPPINE CARABAO CENTER
CERTIFIED (2015-2017) (100% HAMBURG MEAT)

79	1	bot	Water, HPLC Grade, Amber Glass Bottle, 4L, 0.22 micron filtered, JTB 3828-01	3,200.00	3,200.00	CRYO
			TOTAL		P 95,626.35	

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: 6/12/19



NOTICE TO PROCEED

JAN 03 2019

MS. EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
No. 28 Law St. Victoria Subd.,
Tandang Sora, Quezon City
Tel: 02-984-1201

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 sixty (60) calendar days for the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES 2019** 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:


EVANGELINE C. MAGTOTO
CHEMLINE SCIENTIFIC CORPORATION
Date: 1/3/19



BAC RESOLUTION NO. 2018-650

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

WHEREAS, on 31 August 2018, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Indicative Annual Procurement Plan (APP) FY-2019 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 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 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 SUPPLIES (as per attached list of items)	P 284,305.00

WHEREAS, on 20 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. Chemline Scientific Corporation
2. Golden Bat (Far East) Inc.
3. Diamed Enterprise

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 nos. 7,10,12,13,14,16,17,19,20,23,26,27,28,29,34,44,48,49
50,54,55,60,61,63,64,65,66,68,70,71,72,74,75,76,77,78,79)
2. Golden Bat (Far East) Inc. (item nos. 4,6,18,22,24,25,30,32,33,37,42,43,46,47,57,73)
3. Diamed Enterprise (item no. 58)

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 nos. 7,10,12,13,14,16,17,19,20,23,26,27,28,29,34,44,48,49
50,54,55,60,61,63,64,65,66,68,70,71,72,74,75,76,77,78,79)
2. Golden Bat (Far East) Inc. (item nos. 4,6,18,22,24,25,30,32,33,37,42,43,46,47,57,73)
3. Diamed Enterprise (item no. 58)

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) CHEMLINE SCIENTIFIC CORPORATION be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (Item nos. 7.10.12.13.14.16.17.19.20.23.26.27.28.29.34.44.48.49.50.54.55.60.61.63.64.65. 66.68.70.71.72.74.75.76.77.78.79) in the amount of Ninety Five Thousand Five Hundred Twenty Six Pesos and 25/100 (P 95,526.25);
- b) GOLDEN BAT (FAR EAST) INC. be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (Item nos. 4.6.18.22.24.25.30.32.33.37.42.43.46.47.57.73) in the amount of Thirty Nine Thousand Seven Hundred Thirty One Pesos (P 39,731.00); and
- c) DIAMED ENTERPRISE be awarded the contract for SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (Item no. 58) in the amount of Two Thousand Three Hundred Sixty Seven Pesos & 75/100 (P 2,367.75).

This resolution shall take effect immediately.

APPROVED this 18th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Muñoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PALACPAC
Vice Chairperson


ANNABELLE S. SARABIA
Chairperson


PEREGRINO G. DURAN
Member


JEFFREY JEROME M. BALAOING
Member


LERMA C. OCAMPO
Member

Attested by:


NEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director