

PURCHASE ORDER

PHILIPPINE CARABAO CENTER

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

Fax No. : 044-456-0730

Email : vjlnartatez.pcc@gmail.com

Supplier

GOLDEN BAT (FAR EAST) INC.

Address

52 Sct. O.M Alcaraz, cor.D. Tiazon Sts., Quezon City, Manila

Email Address

info@goldenbat.ph

Telephone No.

02-742-2368

TIN

000-737-371-00

P.O. No

2019-01-0006

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
1	pc	Kimax 580S-9, 9ml sealed to contain Skim Milk Milk Pipets, Tolerance: +/-0.05 ml	12	810.00	9,720.00
2	case	Heathrow HS120044, 100-well microtube storage boxes, 1.5/2.0ml, assorted, pack of 5	1	2,500.00	2,500.00
3	pack	Axygen SCT-200-SS-C 2.0ml self-standing screw cap tube and cap, with o-ring, polypropylene, clear cap, non-sterile, pack of 500	1	3,800.00	3,800.00
4	lot	5 pcs Kimax 26500 narrow mouth Erlenmeyer flask 250ml + 1 pc Kimax 26500 narrow mouth erlenmeyer flask 2L	1	1,829.00	1,829.00
5	lot	glass test tube, reusable screw thread culture tubes with unattached caps – 6 pcs Kimax 45066-16x125 (16mm OD x 125mm) + 6 pcs Kimax 45066-16x150 (16mm OD x 150mm)	1	756.00	756.00
6	lot	Graduated Cylinder, educational grade cylinders with plastic base - 3 pcs kimax 20025H (100ml) + 2 pcs Kimax 20025H (50ml)	1	1,700.00	1,700.00
7	pack	Litmus Paper Red/Blue	1	98.00	98.00
8	pack	Axygen MCT-060-C, 0.6ml MaxyClear Snaplock microcentrifuge tube, Polypropylene, clear, non-sterile	2	1,250.00	2,500.00
9	pack	Axygen PCR-T5 , 60um CycleSeal Sealing Film for storage and PCR application, non-sterile	1	2,600.00	2,600.00
10	box	Parafilm 4" x 125ft	2	1,370.00	2,740.00
11	pack	Kartell #1162 Graduated Wide neck bottle-PE 250ml	20	95.00	1,900.00
12	pc	Stirring rod 6mm x 10"	17	60.00	1,020.00
13	pc	Vernier Caliper 6"	2	660.00	1,320.00
14	pc	Wash bottle, 1000ml Kartell #185, polyethylene 95 x 220 dia	8	250.00	2,000.00
15	kit	Promega G1881 Blue/Orange Loading Dye, 6X, 3ml	1	2,788.00	2,788.00
16	bot	Eutech Buffer Solution, 480ml	1	2,460.00	2,460.00
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) 5734977 2018-650 Regular Agency - GAA -VARIOUS					PHP 39,731.00

(Total Amount in Words)

Thirty Nine Thousand Seven Hundred Thirty One Pesos

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:

Jeanlyn S. Rivera

Signature over Printed Name of Supplier

July 11-19

Date

Very Truly yours,

ARNEL N. DEL BARRIO

Authorized Official

RECEIVED

PCC Procurement

JUN 13 2019

Funds Available:

CHERRY PEREZ C. RIVERA

Accountant

ORS/BURS No.

12-2019-05-0913

Amount

39,731.00

Form No: PCC-PRQF-02

Revision No: 02

Effectivity Date: January 1, 2019

PHILIPPINE CARABAO CENTER

Office of The AUDITOR

RECEIVED

JUL 17 2019

BY: ... 1:33 PM

PHILIPPINE CARABAO CENTER

ACCOUNTING SECTION

JUN 06 2019

RECEIVED



NOTICE OF AWARD

JAN 03 2019

MS. JUNA CHRIS A. RICAMARA
GOLDEN BAT (FAR EAST) INC.
52 Sct. O.M Alcaraz, cor.D. Tiazon Sts.,
Quezon City, Manila
Tel: 02-742-2368

Dear Ms. Ricamara,

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 Thirty-Nine Thousand Seven Hundred Thirty-One Pesos (P 39,731.00) 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
4	12	piece	Kimax 580S-9, 9ml sealed to contain Skim Milk Pipets, Tolerance: +/-0.05ml	P 810.00	P 810.00	CEDS
6	1	case	Heathrow HS120044, 100-well microtube storage boxes, 1.5/2.0ml, assorted, pack of 5	2,500.00	2,500.00	RPS/BIOTECH
18	1	pack	Axygen SCT-200-SS-C 2.0ml self-standing screw cap tube and cap, with o-ring, polypropylene, clear cap, nonsterile, pack of 500	3,800.00	3,800.00	BES
22	1	lot	5 pcs Kimax 26500 narrow mouth Erlenmeyer flask 250ml + 1 pc Kimax 26500 narrow mouth erlenmeyer flask 2L	1,829.00	1,829.00	BES
24	1	lot	glass test tube, reusable screw threada culture tubes with unattached caps – 6 pcs Kimax 45066-16x125 (16mm OD x 125mm) + 6 pcs Kimax 45066-16x150 (16mm OD x 150mm)	756.00	756.00	RPS/BIOTECH
25	1	lot	Graduated Cylinder, educational grade cylinders with plastic base - 3 pcs kimax 20025H (100ml) + 2 pcs Kimax 20025H (50ml)	1,700.00	1,700.00	PSNS/ANL
30	1	pack	Litmus Paper Red/Blue	98.00	98.00	BES



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

32	2	pack	Axygen MCT-060-C, 0.6ml MaxyClear Snaplock microcentrifuge tube, Polypropylene, clear, non-sterile	1,250.00	2,500.00	RPS/BIOTECH
33	1	pack	Axygen PCR-TS, 60um CycleSeal Sealing Film for storage and PCR application, non-sterile	2,600.00	2,600.00	BES
37	2	box	Parafilm 4" x 125ft	1,370.00	2,740.00	BES
42	20	pack	Kartell #1162 Graduated Wide neck bottle-PE 250ml	95.00	1,900.00	ABGS
43	17	pc	Stirring rod 6mm x 10"	60.00	1,020.00	CEDS-12/ BES-5
46	2	pc	Vernier Caliper 6"	660.00	1,320.00	BES
47	8	pc	Wash bottle, 1000ml Kartell #185, polyethylene 95 x 220 dia	250.00	2,000.00	CEDS-6/ BES-2
57	1	kit	Promega G1881 Blue/Orange Loading Dye, 6X, 3ml	2,788.00	2,788.00	BES
73	1	bot	Eutech Buffer Solution, 480ml	2,460.00	2,460.00	PSNS/ANL
			TOTAL		P 39,731.00	

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: July 11-2019



NOTICE TO PROCEED

JAN 03 2019

MS. JUNA CHRIS A. RICAMARA
GOLDEN BAT (FAR EAST) INC.
52 Sgt. O.M Alcaraz, cor.D. Tiazon Sts.,
Quezon City, Manila
Tel: 02-742-2368

Dear Ms. Ricamara ,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **GOLDEN BAT (FAR EAST) INC.** that work may commence to be completed within thirty (30) 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:


JUNA CHRIS A. RICAMARA
GOLDEN BAT (FAR EAST) INC
Date: January 11-2019



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.

[Handwritten signatures and initials]

DUPLICATE COPY

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.

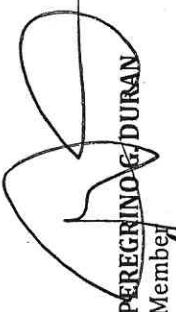
APPROVED this 18th day of December, 2018 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

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:


NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:


ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

